



Bill To:
[Client's company name]
[Client's company address line 1]
[Client's company address line 2]

Invoice Date: 03/01/2021
Due Date: 03/16/2021

Invoice # 356

Description	Qty	Unit Price	Subtotal
my product	7	300.00	2,100.00
my service	8	600.00	4,800.00

SEVEN THOUSAND THREE HUNDRED THIRTY ONE USD AND 25 CENTS

Subtotal: \$6,900.00
TAX(6.25%): \$431.25
Total: \$7,331.25

[Company name]	[Company address line 1] [Company address line 2] Phone: [Phone]	[payment details] [payment details] [payment details] [payment details]
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