

INVOICE

Lorna Alvarado

02/05/2025
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INVOICE#
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PRODUCTS	PRICE	QTY	TOTAL
ITEM NAME / DESCRIPTION	\$10	1	\$10
ITEM NAME / DESCRIPTION	\$10	1	\$10
ITEM NAME / DESCRIPTION	\$10	1	\$10
ITEM NAME / DESCRIPTION	\$10	1	\$10
ITEM NAME / DESCRIPTION	\$10	1	\$10
ITEM NAME / DESCRIPTION	\$10	1	\$10
ITEM NAME / DESCRIPTION	\$10	1	\$10

PAYMENT DATA:
ACCOUNTN#: 12356587965497
NAME: YOUR NAME
PAYMENT METHOD: DEBIT CARD

SUBTOTAL \$70
TAX \$20
TOTAL **\$90**

TERMS AND CONDITIONS

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