

**FROM**

\_\_\_\_\_

**INVOICE FOR**

\_\_\_\_\_

**INVOICE DETAILS**

\_\_\_\_\_

**SUBJECT**

\_\_\_\_\_

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit price</b>	<b>Amount</b>
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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Subtotal**

\_\_\_\_\_

**Discount (0.25=25%)**

\_\_\_\_\_

**AMOUNT DUE**

\_\_\_\_\_

**Notes:**