



UiPath, Inc.
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Invoice 1234

BILL TO ACME CORP Management 1122 Big Street Suite 87 Raleigh, NC 27610 US	DATE	PLEASE PAY	DUE DATE
	10/15/2017	\$1,234.00	10/22/2017

ACTIVITY	QTY	RATE	AMOUNT
Software UiPath Studio	1	1,234.00	1,234.00
PAYMENT			1,234.00
TOTAL DUE			\$1,234.00

THANK YOU.

Please pay by Wire Transfer or ACH at:
Another Bank
Routing Number: 123456789
Account Number: 987654321
Or by check:
123 Long Ave, Raleigh, NC 27610 US