

Aenean LLC

3217 Nunc St.  
Buckley, Washington  
USA

(555) 832 2157  
office@aenean.com

INVOICE

2019-06-20  
Invoice #284221  
PO 456001205

Att: Ms. Jane Doe  
ACME Inc.

Dear Ms. Jane Doe,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,  
John Smith

| #               | Item Description | Quantity | Unit price (€) | Total (€) |
|-----------------|------------------|----------|----------------|-----------|
| 1               | Services         | 42       | 125.00         | 5250.00   |
| 2               |                  |          |                | -         |
| 3               |                  |          |                | -         |
| 4               |                  |          |                | -         |
| 5               |                  |          |                | -         |
| 6               |                  |          |                | -         |
| 7               |                  |          |                | -         |
| 8               |                  |          |                | -         |
| Subtotal        |                  |          |                | 5250.00   |
| Sales Tax (20%) |                  |          |                | 1050.00   |
| Total           |                  |          |                | 6300.00   |

Many thanks for your custom! I look forward to doing business with you again in due course.

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