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INVOICE  
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Company: ABC Services Inc.

Address: 1234 Main St, Anytown, USA

Phone: (123) 456-7890

Email: info@abcservices.com

Invoice #: 1001

Date: 12-Aug-2024

Due Date: 26-Aug-2024

Bill To:

John Doe

5678 Elm St

Othertown, USA

| Description         | Qty | Unit Price | Total      |
|---------------------|-----|------------|------------|
| -----               |     |            |            |
| Web Design Services | 1   | \$1,500.00 | \$1,500.00 |
| Hosting (Annual)    | 1   | \$200.00   | \$200.00   |
| -----               |     |            |            |
| Subtotal            |     | \$1,700.00 |            |
| Tax (5%)            |     | \$85.00    |            |
| -----               |     |            |            |
| Total               |     | \$1,785.00 |            |
| -----               |     |            |            |

Thank you for your business!