

INVOICE

Mechanical repairs

Quality repair specialist

contact@mechanical-repairs.com

Ph: 555-1234-555

Amount Due

\$710.00

Invoice #	0001
Invoice date	1/5/2020
Due date	10/5/2020

Description	Qty	Price	Comments	Amount
Replacement part	1	\$100		\$100
Labour	1	\$500		\$500

	Subtotal	\$600.00
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Description	Comments	Amount
Levy		\$10
Tax		\$100

	Subtotal	\$110.00
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Total	\$710.00
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