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### Invoice details

Company: Company Ltd.

Date: July 13, 2021

Due date: July 13, 2021

Number: INV00097183

Invoice balance: PAID

Primary credit card: \*\*\*\*\*1111

### Billing address

Kerry Wildes  
220 S Main St.  
Phoenix, Arizona, 85001  
United States  
kerry.w@company.com

### Shipping address

Kerry Wildes  
220 S Main St.  
Phoenix, Arizona, 85001  
United States  
kerry.w@company.com

### Charge details

Product name	Unit price	Qty	Service period	Subtotal	Tax	Total
Video Review – Standard volume pricing	\$180.99	4	07/13/2021-07/12/2022	\$723.96	\$61.92	\$785.88
Video Review – VR discount	\$108.00	1	07/13/2021-07/12/2022	-\$108.00	-\$9.29	-\$117.29

### Invoice totals

Gross amount:	\$723.96
Discount:	-\$108.00

Product name	Unit price	Qty	Service period	Subtotal	Tax	Total
				Subtotal:		\$615.96
				Tax:		\$52.63
				<b>Total:</b>		<b>\$668.59</b>

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