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### Invoice details

Company: Company Ltd.

Date: July 13, 2021

Due date: July 13, 2021

Number: INV00097183

PO number: 27-01341

Invoice balance: PAID

Primary credit card:

### 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

## Invoice totals

Discount:	-\$108.00
Subtotal:	\$615.96
Tax:	\$52.63
<b>Total:</b>	<b>\$668.59</b>

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