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| INVOICE |
| Prepared for Company NameProject: Project X John Cooper  000.000.000 |

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| **Description of work** | **Qty/hrs** | **Unit price** | **Sub total** |
| Item number one: | 5 hrs | $25/hr | $125 |
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|  |  | Grand total | $125 |

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| |  | | --- | | **PAYMENT TERMS**  First name, Last name | | **ADDRESS**  123 Main Street • Boulder, CO • 80026 | | |  | | --- | | APPROVED BY | | NAME | | FOR | | DATE | |