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|  | **SERVICE INVOICE** |

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| **Customer Name:** | Andrew G. Garcia | **Invoice Date:** | August 10, 2012 |
| **Street Address:** | 3312 Kotter Lane | **Invoice Number** | 100.100 |
| **City/Prov/Postal:** | Charlotte, NC 28202 |  |  |
| **Home Phone:** | (415) 987 65 43 |  |  |
| **Email Address:** | agg@website.com |  |  |

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| **Notes:** |

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| **WORK DESCRIPTION** | **AMOUNT** |
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| **Subtotal** |  |
| **Tax** |  |
| **Total Due** |  |

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| --- | --- |
| Make all checks payable to Hloom.com.  Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.  Customer Approval Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Thank you for your business! |

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