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INVOICE

Invoice No:
Date:
Due Date:
PO Number:

BILL TO

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.....

SERVICE ADDRESS (IF DIFFERENT)

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DESCRIPTION OF IT SUPPORT / SERVICES	HOURS / QTY	RATE	AMOUNT
.....
.....
.....
.....
.....

Subtotal

Tax / VAT

Total Due

Terms & Payment Instructions

.....

Support Contact

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