

Billing Statement



999 Kiely Blvd,
Santa Clara, CA 99999

Date: 2020-01-01
Invoice#: X-1234-567890
Page: 1 of 3
Bill To: Foobar Inc.
9999 N Fremont St,
Portland, OR 99999

Date	Description	Qty	Rate	Amount
2019-12-01	\$0.10 per GB of SSD storage (1)-C1R1	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (2)-C2R2	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (3)-C3R3	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (4)-C4R4	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (5)-C5R5	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (6)-C6R6	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (7)-C7R7	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (8)-C8R8	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (9)-C9R9	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (10)-C10R10	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (11)-C11R11	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (12)-C12R12	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (13)-C13R13	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (14)-C14R14	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (15)-C15R15	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (16)-C16R16	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (17)-C17R17	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (18)-C18R18	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (19)-C19R19	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (20)-C20R20	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (21)-C21R21	4	15.33	\$61.32
Total carried forward to the next page				\$1,287.72

Notes:

note note



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Date	Description	Qty	Rate	Amount
Total brought forward from previous page				\$1,287.72
2019-12-01	\$0.10 per GB of SSD storage (22)-C22R1	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (23)-C23R2	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (24)-C24R3	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (25)-C25R4	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (26)-C26R5	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (27)-C27R6	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (28)-C28R7	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (29)-C29R8	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (30)-C30R9	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (31)-C31R10	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (32)-C32R11	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (33)-C33R12	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (34)-C34R13	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (35)-C35R14	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (36)-C36R15	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (37)-C37R16	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (38)-C38R17	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (39)-C39R18	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (40)-C40R19	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (41)-C41R20	4	15.33	\$61.32
Total carried forward to the next page				\$2,514.12

Notes:

note note



Billing Statement

:-) **Acme Inc.**

999 Kiely Blvd,
Santa Clara, CA 99999

Date: 2020-01-01
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Page: 3 of 3
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Date	Description	Qty	Rate	Amount
Total brought forward from previous page				\$2,514.12
2019-12-01	\$0.10 per GB of SSD storage (42)-C42R1	4	15.33	\$61.32
2019-12-01	\$0.10 per GB of SSD storage (43)-C43R2	4	15.33	\$61.32
SUBTOTAL				\$2,636.76
Sales Tax 5%				\$131.84
Excise Tax 3%				\$79.10
Shipping & Handling				\$3.55
TOTAL				\$2,851.25
PAID				\$15.00
TOTAL DUE				\$2,836.25

Notes:

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