FROM

INVOICE

Number	**INV-2026-001**
Issue date	**Nov 9, 2026**
Due date	**Nov 23, 2026**
Terms	**Net 14**

BILL TO

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DESCRIPTION	QTY	RATE	AMOUNT
Custom celebration cake	1	$220.00	**$220.00**
Cupcakes (dozen)	4	$42.00	**$168.00**

Subtotal	**$388.00**
Total	**$388.00**
Balance due	**$388.00**