

# INVOICE

Isabella Rodriguez

spanish-translation@domain.com  
(XXX)-555-XXXX

Bill To:

**John Smith**

123 Main Street, Anytown, CA 90001  
john.smith@domain.com  
(XXX)-555-XXXX

Invoice	#INV-000101
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Issued Date:	02/20/2025
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Balance Due:	\$1165
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Services	QTY	Price	Total
Translation of legal documents from English to Spanish.	1	\$150	\$150
Adapting website content for Spanish-speaking audiences.	1	\$300	\$300
Translating brochures and flyers into Spanish.	1	\$100	\$100
Translation of technical manuals for machinery.	1	\$200	\$200
Adapting software interfaces to Spanish language.	1	\$400	\$400

Subtotal:	\$1150
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Tax:	\$15
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Total:	\$1165
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Isabella Rodriguez 123 Main Street, Anytown, CA 90001

Zelle: Isabella Rodriguez (XXX)-555-XXXX/isabella.rodriguez@domain.com

Venmo: @Isabella-Rodriguez

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