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| Gold Coast Networking | INVOICE Invoice # 100Date: Date |
| To: Recipient Name  Company Name |  |

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| Comments or special instructions: Please remit payment on or before February 15th, 2019. A late fee of $10.00 will apply to all late payments. |

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| SALESPERSON | P.O. NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
|  |  |  |  |  | Due on receipt |

|  |  |  |  |
| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 1 | Quarterly Dues (Oct. 1st, 2018 – December 31st, 2018) | $66.67 | $66.67 |
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|  | SUBTOTAL |  |
|  | SALES TAX |  |
|  | SHIPPING & HANDLING |  |
|  | TOTAL due | $66.67 |

Make all checks payable to Gold Coast Networking

If you have any questions concerning this invoice, contact Name, Phone, Email