

**From:**[Instant software Key](#)

1321 Upland Dr.

PMB 3751, Houston,

Texas 77043, United-states

[instant.key.com@gmail.com](mailto:instant.key.com@gmail.com)

Phone number : (307) 202-4410

Invoice Number	INV-0008
Invoice Date	August 4, 2023
<b>Total Due</b>	<b>583.20\$</b>

**To:**

john.aloot

[john.aloot@haesungds.net](mailto:john.aloot@haesungds.net)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	AutoCAD 2024	270.00\$	0%	270.00\$
2	AutoCAD LT 2024	189.00\$	0.00%	378.00\$

Sub Total	648.00\$
Tax	0.00\$
Discount	-64.80\$
<b>Total Due</b>	<b>583.20\$</b>

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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