

xff0913@gmail.com

Invoice

Payment request for \$NaN

Bill To

RemCo

victim@example.org

Amount due

\$NaN

Description	Qty	Rate	Amount
s	1	USD 0.00	USD 0.00
		Subtotal	USD 1.00
		Tax	USD 0.00
		Discount	USD 0.00
		Shipping	USD 0.00
		Total	\$NaN

Thank you

Thank you for your business.

Payment due within 7 days. Please include invoice ID INV-REMBOT with your payment.

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