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#	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT (USD)	TAX	
1	QB Consulting		1.8333334	100	183.34		🗑️
2	PProcessing		1.0833334	75	81.25		🗑️
3	Write-up		5.4166665	75	406.25		🗑️
4	1099		0.5833333	75	43.75		🔗 🗑️
5	Greatland 1099		3	8.3333333	25.00		🔗 🗑️
6	Payroll Relief Additional		2	2	4.00		🔗 🗑️
7	Payroll Relief 10		1	45	45.00		🔗 🗑️
8	Payroll Relief Additional		2	2	4.00		🔗 🗑️
9	Payroll Relief 10		1	45	45.00		🔗 🗑️
10	Payroll Relief Additional		7	2	14.00		🔗 🗑️
11	Payroll Relief 10		1	45	45.00		🔗 🗑️
12	FBookkeeping-Flat Fee Adj		1	13.41	13.41		🗑️
13							🗑️

these 4 are hourly rates, all set up exactly the same - no clue why the 4th one has the link thingy,

these seem to be the items generating the problem in the email.

🔗 🗑️

Add lines Clear all lines Add subtotal

Subtotal 910.00

Message displayed on invoice
 January - March 2018
 Information Tax Returns (1099s)
 Bookkeeping & QuickBooks assistance
 Payroll processing

Taxable subtotal
 Select a sales tax rate

Total 910.00