

CUSTOMER INVOICE



Online Store

227 Cobblestone Road, 30000 Bedrock, Cobblestone County
http://dinostore.bed | hello@dinostore.bed +555 7 789-1234

INVOICE

#1

Invoice To:

Jhone Carter

Social Media Manager

Bolen Tex .Inc

+152 5248 523

info@gmail.com

Date: 01 Dec 2020

INVOICE NO: DX-5236

Description	Quantity	Price	Total
testsdfv sdfbv sdf	1	₹345	₹345

Sub Total ₹345

Tax ₹69

Grand Total ₹414

Notice:

A finance charge of 1.5% will be made on unpaid balances after 30 days.