

## CUSTOMER INVOICE



### Online Store

227 Cobblestone Road, 30000 Bedrock, Cobblestone  
County

<http://dinostore.bed> | [hello@dinostore.bed](mailto: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](mailto:info@gmail.com)

**Date: 01 Dec  
2020**

**INVOICE NO:  
DX-5236**

Photo	Description	Unit	Quantity	Price	Total
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**Product 1**

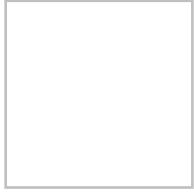
Cover page

## CUSTOMER INVOICE



**This product is good** pack

\$20 \$40



**Product 2**

pack

\$420 \$2520

**This product is good**



**Product 3**

pack

\$320 \$1600

**This product is good**



**Product 4**

pack

\$200 \$800

**This product is good**



**Product 4**

pack

\$120 \$360

**This product is good**

**Sub Total**\$5320

**Tax**\$1064

**Grand Total**\$4256

## CUSTOMER INVOICE

### **Notice:**

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