

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**

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

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Notice:

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