

FashionShop Inc.

FashionShop Inc.
123 Main Street
HO CHI MINH, HCM, 10025

Invoice

Invoice Number: **mmgJ4fBae**
Invoice Date: 2020/12/10 VietNam
Balance Due: \$67.00 (036) 570 - 9306

Item	Description	Unit Cost	Quantity	Line Total
addisa01	FOOTBALL TEE BL	40	1	\$40.00
uniqlo01	UT The Brands Hawaii áo thun ng ỉn tay	25	1	\$25.00
Subtotal				\$65.00
Tax				\$2.00
Discount				-\$0.00
Balance Due				\$67.00

Payment is due within 15 days. Thank you for your business.