

FashionShop Inc.

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

Invoice

Invoice Number: **N8o35zjaJ**
Invoice Date: 2020/12/10 VietNam
Balance Due: \$72.00 (036) 570 - 9306

Item	Description	Unit Cost	Quantity	Line Total
uniqlo01	UT The Brands Hawaii áo thun ngắn tay	25	2	\$50.00
addisa01	FOOTBALL TEE BL	40	1	\$40.00
Subtotal				\$90.00
Tax				\$2.00
Discount				-\$20.00
Balance Due				\$72.00

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