

SneakerShop Inc.

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

Invoice

Invoice Number:	KXGnH3cNV	BaoNguyen
Invoice Date:	2020/12/10	VietNam
Balance Due:	\$12.00	(036) 570 - 9306

Item	Description	Unit Cost	Quantity	Line Total
nike02	Nike XZ770	20	1	\$20.00
Subtotal				\$20.00
Tax				\$2.00
Discount				-\$10.00
Balance Due				\$12.00

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