

SneakerShop Inc.

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

Invoice

Invoice Number:	xqo1\$vtDu	Bao Nguyen
Invoice Date:	2020/12/7	VietNam
Balance Due:	\$82.00	(036) 570 - 9306

Item	Description	Unit Cost	Quantity	Line Total
addisa01	FOOTBALL TEE BL	40	2	\$80.00
Subtotal				\$80.00
Tax				\$2.00
Discount				-\$10.00
Balance Due				\$82.00

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