

ShoppingApp Inc.

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

Invoice

Invoice Number:	bao	
Invoice Date:	2021/4/14	thu duc
Balance Due:	\$11000.00	1234545

Item	Description	Unit Cost	Quantity	Line Total
nike01	SuperStar	200	1	\$200.00
Subtotal				\$12000.00
Tax				\$2.00
Discount				-\$100.00
Balance Due				\$11000.00

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