

# ShoppingApp Inc.

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

## Invoice

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

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

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