

SneakerShop Inc.

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

Invoice

Invoice Number:	GJbXcElnp	test
Invoice Date:	2020/12/10	vietnam
Balance Due:	\$82.00	

Item	Description	Unit Cost	Quantity	Line Total
nike01	Nike SuperStar	20	3	\$60.00
nike02	Nike XZ770	20	1	\$20.00
Subtotal				\$80.00
Tax				\$2.00
Discount				-\$0.00
Balance Due				\$82.00

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