

LLAM GOOD

2 rue de madrid
67760 Strasbourg
+555 7 789-1234
https://dinostore.bed | hello@dinostore.bed

Payment details:
ACC:123006705
IBAN:US100000060345
SWIFT:BOA447

Bill to:	Invoice No.	1
Slate Rock and Gravel Company	Invoice Date:	09.06.2024
222 Rocky Way	Issue Date:	09.06.2024
30000 Bedrock, Cobblestone County	Due Date:	09.07.2024
+555 7 123-5555		
fred@slaterockgravel.bed		

INVOICE

Item	Quantity	Price	Discount	Tax	Linetotal
1 Frozen Brontosaurus Ribs	1	100,00 €	0%	19%	100,00 €
Subtotal:					100,00 €
Tax 19%:					19,00 €
Total:					119,00 €

Terms & Notes

Fred, thank you very much. We really appreciate your business.
Please send payments before the due date.