

Invoice

| | | |
|-----------------|-----------|----------------------|
| Invoice Number: | F1 | gdfgdfg |
| Billing Date: | 1/10/2021 | fsdfs, fsdfs |
| Due Date: | 1/10/2021 | fsdfs, fsdfs, Mexico |

| Item | Description | Unit Cost | Quantity | Total | Tax |
|----------|-------------|-----------|----------|----------|---------|
| REPOLLO | | \$0.20 | 2 | \$0.40 | --- |
| COLIFLOR | | \$20.00 | 2 | \$40.00 | --- |
| | | | | Subtotal | \$40.40 |
| | | | | Total | \$40.40 |