

Sales Invoice



Invoice to

Jonathan Patterson
+123-456-7890

#123456789
3rd January 2024

| DESCRIPTION | QTY | PRICE | TOTAL |
|-------------|-----|--------------|-----------------|
| 07 - Dress | 01 | \$90.00 | \$180.00 |
| 02 - Shoes | 02 | \$50.00 | \$100.00 |
| 02 - Robe | 03 | \$55.00 | \$110.00 |
| | | TOTAL | \$390.00 |

Payable to :

Taylor Alonso
Ginyard International Bank
Bank Code (123-456-7890)

Chad Gibbon

Signature

Finance Manager