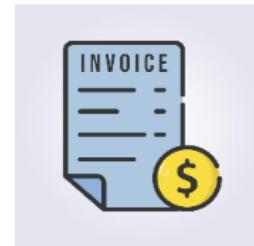


Bill From:
Vendify Store

150 Nayashor Street
Nepal

Vendifystore12@gmail.com



Bill To:
John Doe
123 Example Street, Kathmandu, Paid
john.doe@example.com

Invoice # INV123456
Invoice Date: 25 November 2024
Amount Due: \$90.00

ITEM	ITEM DESCRIPTION	QTY	UNIT COST	DISCOUNT	TAX	LINE TOTAL
Product A	Medium	2	\$15.00	\$0.75	\$1.43	\$29.93
Product B	No variants	1	\$50.00	\$0.00	\$5.00	\$55.00

NOTES
Free Shipping for 30 Days Money back guarantee

SubTotal: \$90.00
Tax \$7.00
Total \$97.00

