INVOICE

ChemX.

REFERENCE:	8
BILLING DATE:	11/09/2022
DUE DATE:	12/09/2022

OUR INFORMATION

Invoice Mg System

Invoice Mg System
123 Something Street
Collierville, 3590 Lords Way
US
10100
Company No: 699400000
Company VAT: 690000007

BILLING TO

Notice: Undefined variable: customer_name in C:\xampp\htdocs\downloaded\Invoice Mg-

Notice: Undefined variable: customer_invoice in C:\xampp\htdocs\downloaded\Invoice Mg-

Notice: Undefined variable: customer_address_1 in C:\xampp\htdocs\downloaded\Invoice Mg-

Notice: Undefined variable: customer_address_2 in C:\xampp\htdocs\downloaded\Invoice Mg-

Notice: Undefined variable: customer_town in C:\xampp\htdocs\downloaded\Invoice Mg-

Notice: Undefined variable: customer_county in C:\xampp\htdocs\downloaded\Invoice Mg-

Notice: Undefined variable: customer_postcode in C:\xampp\htdocs\downloaded\Invoice-

Phone:
Notice: Undefined variable: customer_phone in C:\xampp\htdocs\downloaded\In

SHIPPING TO

Notice: Undefined variable: customer_name in C:\xampp\htdo

PRODUCT	AMOUNT	VAT	PRICE	TOTAL

OPEN

Notice: Undefined variable: invoice_shipping in C:\xampp\htdocs\downloaded\Invoic

Total		**$ 0.00**
Discount		**$ 0.00**
Delivery		
TAX/VAT 10%		**$ 0.00**
Total Due		**$ 0.00**

CUSTOMER NOTES

Notice: Undefined variable: invoice_notes in C:\xampp\htdocs\downloaded\InvoiceMg-PHP\invoice-edit.php on line 300

PAYMENT INFORMATION

Invoice Mg System.
Sort Code: 00-00-00
Account Number: 12345678