



# INVOICE 10030563

CATEGORY Products  
CLIENT q2q2  
ADDRESS q2q2  
EMAIL q2q2  
DATE 2020-07-22  
DELIVERY 2020-07-22

Company Name  
455 hjhj gbjhbb,  
dfd 1200, BD  
(880) 12345-99558  
[company@example.com](mailto:company@example.com)

Product ID	Product Name	PRICE	QTY	TOTAL
10011	fgdsf	1447.94	5	7239.70
10008	gfdsg44fddf	186.25	5	931.25
10002	3244c	320.0	5	1600.00
10000	4khtftg 45	35454	1	35454.00
10001	sd 33nns32 ds	344	5	1720.00
10007	2dfsd32	140.0	5	700.00
10006	32ffd	3202.0	4	12808.00
SUBTOTAL				60452.95
TAX 0.0%				0.00
GRAND TOTAL				60452.95

NOTICE:  
A finance charge of 1.5% will be made on unpaid balances after 30 days.

Invoice was created on a computer and is valid without the signature and seal.