



INVOICE 10030543

CATEGORY Products
CLIENT q2q2
ADDRESS q2q2
EMAIL q2q2
DATE 2020-07-21
DELIVERY 2020-07-21

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

Product ID	Product Name	PRICE	QTY	TOTAL
10000	4khtftg 45	35454	1	35454.00
10001	sd 33nns32 ds	344	1	344.00
10002	3244c	320.0	10	3200.00
10006	32ffd	3202.0	1	3202.00
10011	fgdsf	1447.94	1	1447.94
SUBTOTAL				43647.94
TAX0.0%				0.00
GRAND TOTAL				43647.94

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.