

Invoice To:
abc aaa

INVOICE	/2/
Order	2872
Invoice date	12/02/2018
Order Amount	\$1,450.00

Product	Qty	Price	Line total	Tax
Private Boat Tour	1	\$1,450.00	\$1,450.00	\$0.00

Subtotal	\$1,450.00
Discount	\$0.00
Total	\$1,450.00