
Invoice To:
Jorge Dominguez

INVOICE	/1/
Order	2565
Invoice date	10/02/2018
Order Amount	\$90.00

Product	Qty	Price	Line total	Tax
Adventure Boogies	1	\$90.00	\$90.00	\$0.00
			Subtotal	\$90.00
			Discount	\$0.00
			Total	\$90.00