



**Johanna Palo**

Meet All Your Needs

# INVOICE

**Invoice to: Celuloide**

**Invoice#** 52131

**Daniela Luorio**

**Date** 01 / 02 / 2023

123 Anywhere St.,  
Any City, ST 12345

Item	Quantity	Unit Price	Total
A4 Paper (75gr/m2)	10	\$20	\$200
Pencil (12ea/box)	5	\$15	\$75
Ruler	2	\$5	\$10

**Subtotal** \$285

**PAYMENT METHOD**

**Tax (0%)** \$0

Rimberio Bank

Account Name: Alfredo Torres

Account No.: 0123 4567 8901

Pay by: 23 June 2023

**Total** **\$285**

Thank you for your business!

Authorized Signed



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