

Online Store

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INVOICE

#1

Invoice To:

Jhone Carter

Social Media Manager

Bolen Tex .Inc

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Date: 01 Dec 2020

INVOICE NO: DX-5236

Photo	Description	Unit	Quantity	Price	Total
	Product 1	pack	2	\$20	\$40
	Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt				

Cover page

Product 2 Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt	pack	4	\$80	\$320
Product 3 Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt	pack	3	\$60	\$180

Sub Total	\$540
Tax	\$108
Grand Total	\$432

Notice:

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