

Issue date:

Due date:

Currency:

Net:

Dino Store 227 Cobblestone Road 30000 Bedrock, Cobblestone County

+1 100 500 5000

01-14-2021

01-24-2021

10 days

USD

http://dinostore.bed; hello@dinostore.bed

Payments: Gravelpit Bank Acc: 200-78005-444

Bill To:

Fred Flint

222 Rocky Way

30000 Bedrock, Cobblestone County

Amount Due:

+1 100 799 4040

fred@flint.rock

INVOICE I-005

ltem	Quantity	Price	Discount	Tax	Total
1 Fruity Pebbles	27	10		Tax A	270.00
2					
3					
			Subtotal:		\$ 270.00
			Tax A (5%):		\$ 13.50
			TOTAL:		\$ 283.50
			Paid:		-\$ 105.00

Terms & Notes

Fred, thank you very much. We really appreciate your business. Please send payment within 10 days of receiving this invoice.