

AR Invoice



B-77, Sctor-22, Noida
,-201301
Germany

Invoice Date 8 Feb, 2017

Invoice Num INV1566

Sales Person Anika Tester

BILLING			SHIPPING			
JUAN JOSE SUAREZ MAGAÑA, efef, ffsfef,dfdfdfdfdf-fdfdf fdfdsfd,			JUAN JOSE SUAREZ MAGAÑA, efef, ffsfef,dfdfdfdfdf-fdfdf fdfdsfd,			
Customer PO#		Ship VIA		TERMS		
Not specified.		Not specified.		PayPal		
SKU	Condition	Description	Invoiced	Price	Discount	Amount
abc	Qwerty	testing	1	13,000.0000		13,000.00

Special Notes and Instructions
Tracking No. : Not specified.

Subtotal:	13,000.00
Freight:	0.00
Add'l Discount:	(0.00)
Tax:	0.00
Grand Total:	USD 13,000.00

Thank you for your business!