Company Name

MrHamsho Company

INVOICE

George 3 Street City, ST ZIP Code Phone Enter phone | Fax Enter fax Email | Website **INVOICE** # 51 **DATE** 30.09.2022

JOHN FINGS

KTS Limited
Washington str
NYC 88221
+123 555752 JOHN@KTS.com

Description	Unit Price	Amount	Total Pirce
Resin Printer M821	389	1	389
FDM Printer Z7432	1099	1	1099
PLA Filement 1KG Black	40	2	80
PLA Filement 1KG WHITE	40	1	40
PLA Filement 1KG RED	40	1	40
PLA Filement 1KG	40	2	80
Resin White 1L	69	1	69
Resin Black 0.5L	39	1	39
Resin Skin 1L	73	1	73
1909		11	

Make all checks payable to Company Name Payment is due within 30 days.

If you have any questions concerning this invoice, contact Name | Phone | Email

THANK YOU FOR YOUR BUSINESS!