

INVOICE

Serial No. **AA.00001**

Invoice date: **2024-11-17**

Seller

Towne, Smith and Ebert

Address: 89982 Pfeffer Falls Damianstad, CO 66972-8160

Code: 41-1985581

VAT code: 123456789

Phone: 760-355-3930

SWIFT: BANK101

Buyer

John Doe

Email: john.doe@example.com

Description	Qty	Price	Sub total
Car Wash Service	1	50.00 \$	50.00 \$
Total amount			50.00 \$

Amount in words: Fifty EUR and zero ct.

Please pay until: 2024-11-24