

Invoice

N° 123

MM/DD/YEAR

Travel Agency, n°3

(123) 123 456 789

youremail@mail.com

Product

Description	Price	Qty	Total
Item goes here	€100.00	2	€200.00
Item goes here	€200.00	3	€600.00

SUBTOTAL: €800.00

TAX: €0

TOTAL: €800.00

Payment Information

Account: 1234 5678 9101 01

Name: Jon Smith