



# INVOICE

Invoice #: 23  
Customer ID: DUSXJUS  
Date: July 8, 2015

Item #	Description	Quantity	Unit Price	Total
3781732	Product Name Here	3	\$1.00	\$3.00
2938298	Product Name Goes Here	10	\$0.50	\$5.00
1379173	Product Name Right Here	1	\$3.00	\$3.00
2392893	Product Name Written Here	1	\$1.00	\$1.00
2938298	Product Name Goes Here	10	\$0.50	\$5.00
1379173	Product Name Right Here	1	\$3.00	\$3.00
2392893	Product Name Written Here	1	\$1.00	\$1.00
			<b>TOTAL:</b>	<b>\$21.00</b>

Your total payment is due in 30 days.  
Please make checks payable to "Crafty Inc".

If you have any questions about this invoice, please contact [support@crafty.com](mailto:support@crafty.com).