Ravishan_Holdings

INVOICE

[Street Address]

[City, ST ZIP]

Contact:

emai:

INVOICE # DATE
2034 2/21/2018

CUSTOMER ID TERMS
564 Due Upon Receipt

BILL TO Customer: Hansaka

Customer conact: [Street Address] [City, ST ZIP]

[Phone]

[Email Address]

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
item1	1		450.00
item2	3		4,350.00
Thank you for your business!	SUBT	OTAL	4,800.00
	TAX R	ATE	500.000%
	TAX		
	TOT	AL	\$ 4,560.00

INVOICE TEMPLATES BY VERTEX42.COM

https://www.vertex42.com/ExcelTemplates/invoice-templates.html

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