### **CUSTOMER INVOIC**



# **Online Store**

227 Cobblestone Road, 30000 Bedrock, Cobblestone Chttp://dinostore.bed | hello@dinostore.bed +555 7 789-1

# **INVOICE**

#1

Invoice To:

## **Jhone Carter**

Social Media Manager

Bolen Tex .Inc

+152 5248 523

info@gmail.com

## **Photo**

## **Description**



### **Product 1**

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**Product 2** 

Cover page

### **CUSTOMER INVOIC**

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### **Product 3**

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## **Notice:**

A finance charge of 1.5% will be made on unpaid