

INVOICE

Jane Doe
#3 Harare drive
+242 XXXXXX
hdoe@gmail.com

XYZ
#7 Churchill Drive
+234 XXXXXX
xyz@gmail.xom

< table class='inventory'>

Total	\$750
Amount Paid	\$ 0
Balance Due	\$750

Item	Descript	Quantity	Price	SubTotal
Invoice #	b190ef87-4ea6-4b96-8b4a-f668edae612d			
Date	1/3/2024 6:57:17 PM			
Amount Due	\$ 750			
Formal Trousse	Formal Trousse	3	\$70	\$210
Formal Shirt	Formal Shirt	5	\$40	\$200
Tie	Tie	10	\$10	\$100
Formal Shoes	Formal Shoes	2	\$120	\$240

ADDITIONAL
NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days.

