



INVOICE TO:

Alan  
Somewhere, TX  
alan@gmail.com

INVOICE 3-2-1

Date of Invoice: 12/12/2018  
Due Date: 30/06/2014

	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
0	Some Product	2	3500	7000
1	Some Product 2	1	2000	2000

SUBTOTAL:	9000
GRAND TOTAL:	9000

Thank you!

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