



INVOICE

INVOICE NUMBER
1

DATE OF ISSUE
2019-05-14

BILLED TO
Firstnme Lastname
123 Street Apt. 1
City, Country
Postal code

ESTORE
123 Street
City, Country, Postal code
company@email.com
www.estore.com

DESCRIPTION	UNIT COST	QTY	AMOUNT
Product1	\$30000	2	\$60000.00
Product1	\$30000	1	\$30000.00
			TOTAL \$90000.00

INVOICE TOTAL
\$90000.00