



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