#### **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