

CUSTOMER INVOICE



Shop Store

7th avenue V close block 3 flat 8 festac town lagos Nigeria
http://shop_store.com | hello@shopstore.app +234 706 167 0369




INVOICE

#1

Invoice To:

admin@gmail.com

Mon Jan 10 2022
INVOICE NO: DX-5236

Image	Description	Quantity	Price	Total
	Test Product This is a test product it is quite good	2	\$9.95	\$19.9
	Tomatoes This is a tomatoe	1	\$7.56	\$7.56
	Keep too!! Keep it real	4	\$6.42	\$25.68

Sub Total **\$53.14**

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