

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:
kawoyimfor@yahoo.com

Fri Nov 12 2021
INVOICE NO: DX-5236

Image	Description	Quantity	Price	Total
	Test Product This is a test product it is quite good	1	\$9.95	\$9.95
	Kenure Holla	1	\$9.9	\$9.9
	Keep me from Best stay	1	\$100	\$100
	Best friend From	1	\$7.98	\$7.98

Sub Total **\$127.83**

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