#### **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

**Tue Jan 11 2022** 

**INVOICE NO: DX-5236** 

Image	Description	Quantity	Price	Total
manifest considerated in the considerate of the con	Test Product This is a test product it is quite good	1	\$9.95	\$9.95

**Sub Total** 

\$9.95

#### **Notice:**

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