

## 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
	<b>Test Product</b> This is a test product it is quite good	2	\$9.95	\$19.9
	<b>Tomatoes</b> This is a tomatoe	1	\$7.56	\$7.56
	<b>Keep too!!</b> 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.**