

env('MAIL_FROM_NAME')

Invoice no: CM/21/2017

Date of sale: 04.05.2017

Term of payment: 04.05.2017

Way of payment: cash on demand

Seller	Buyer:
Test Company	Test Client
Test Owner	Test 3, 00-000 Test
Test 77 str.	
77-777 Test	
tel. +48 500 500 500	
Tax number: 857-000-00-00	
Bank: PKO BP	
On account: 00 0000 0000 0000 0000 0000 0000	

No.	Product name	Quantity	Unit net price	Total net price	VAT	VAT amount	Gross value
1	Repellendus odio in laudantium.	1	72.30 \$	72.30 \$	23%	16.63 \$	88.93 \$
	Shipping method: Sapiente rerum harum.	1	15.95 \$	15.95 \$	23%	3.67 \$	19.62 \$
		Total:	88.25 \$	88.25 \$	23%	20.30 \$	108.55 \$

Total due: 108.55 \$ (in words: sto osiem zł. i pięćdziesiąt pięć gr.)