

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

Test Company

Test Owner

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

Buyer:

Test Client

Test 3, 00-000 Test

No.	Product name	Quantity	Unit net price	Total net price	VAT	VAT amount	Gross value
1	Quibusdam occaecati dolor sunt laborum dolores.	1	47.31 \$	47.31 \$	23%	10.88 \$	58.19 \$
	Shipping method: Vel fuga voluptas.	1	12.95 \$	12.95 \$	23%	2.98 \$	15.93 \$
		Total:	60.26 \$	60.26 \$	23%	13.86 \$	74.12 \$

Total due: 74.12 \$ (in words: siedemdziesiąt cztery zł. i dwanaście gr.)