



INVOICE#: INV_2393

PROJECT Website development
CLIENT John Doe
ADDRESS 796 Silver Harbour, TX 79273, US
EMAIL john@example.com
DATE 04/02/2023
DUE DATE September 17, 2015

Company Name
455 Foggy Heights,
AZ 85004, US
(602) 519-0450
company@example.com

DESCRIPTION	PRICE	QTY	TOTAL
Product 3	R 225.00	4	R 900.00
Product 2	R 175.00	2.75	R 481.25
aSDAsdASDAsd	R 234.00	3	R 702.00
Another Product	R 222.00	4	R 888.00
aSDAsdASDAsd	R 234.00	4	R 936.00
Product 8	R 90.00	5	R 450.00
Product 8	R 90.00	56	R 5040.00
GRAND TOTAL			R 9,397.25

NOTICE:
Banking details: