

CUSTOMER INVOICE

Online Store

227 Cobblestone Road, 30000 Bedrock, Cobblestone County
http://dinostore.bed | hello@dinostore.bed +555 7 789-1234

INVOICE

#1

Invoice To:

Jhone Carter






Social Media Manager

Bolen Tex .Inc

+152 5248 523

info@gmail.com

Date: 01 Dec 2020
INVOICE NO: DX-5236

| Photo | Description | Unit | Quantity | Price | Total |
|--|---|------|----------|-------|-------|
|  | Product 1 Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt | pack | 2 | \$20 | \$40 |
|  | Product 2 Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt | pack | 4 | \$80 | \$320 |
|  | Product 3 Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt | pack | 3 | \$60 | \$180 |
|  | Product 1 Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt | pack | 2 | \$20 | \$40 |
|  | Product 2 Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt | pack | 4 | \$80 | \$320 |

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Product 3

Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt

pack3\$60\$180

Sub Total\$1080

Tax\$216

Grand Total\$864

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