

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	pack	3	\$60	\$180

CUSTOMER INVOICE

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Product 1

pack2\$20\$40

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Product 2

pack4\$80\$320

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Product 3

pack3\$60\$180

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Sub Total	\$1080
Tax	\$216
Grand Total	\$864

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