#### **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

Cover page

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.   | pack | 2        | \$20  | \$40  |

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Product 2 pack 4 \$80 \$320

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**Product 3** pack 3 \$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.