

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 De

INVOICE NO: D

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

Sub Total

Tax

Grand Total

Notice:

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