



## Proforma

Invoice Number:	<b>1234</b>	<b>ELian Ortega</b>
Invoice Date:	2020/7/15	1234 Main Street
Balance Due:	\$80.00	San Francisco, CA, US

Item	Description	Unit Cost	Quantity	Line Total
Alchol 30ml	Descripcion	\$0.00	12	\$0.00
Subtotal				\$80.00
Paid To Date				\$0.00
Balance Due				<b>\$80.00</b>

Payment is due within 15 days. Thank you for your business.