

**Invoice # 3334322**

**Order # 2121212**

John Mac Candy  
1029, 2 street  
auora, maura, 1232  
01920292028292  
john@email.com  
hello.email.com

**Date** 2/11/2021  
**Due Date** 2021-11-19

**BILL TO**

Mokles  
Mokles inc  
Mokles street  
Mokles city, mokles city, 102891,  
0921028191982  
mokles@email.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
item 2	20	\$ 2.0	\$ 40.0
Item 1	30	\$ 20.0	\$ 600.0
12111	22	\$ 22.0	\$ 484.0
12111	22	\$ 22.0	\$ 484.0
12111	22	\$ 22.0	\$ 484.0
shafat	12	\$ 13.0	\$ 156.0
shafat 2	6	\$ 100.0	\$ 600.0
12	12	\$ 12.0	\$ 144.0
12111	22	\$ 22.0	\$ 484.0

<b>Subtotal</b>	\$ 3476.0
<b>Discounts</b>	\$ 347.60
<b>Taxes</b>	\$ 695.20
<b>Total</b>	\$ 3823.60