



Shop Inc.

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Vrabanja 1
Sarajevo, BiH, 71000

Invoice

Invoice Number:	63f91504df3493992a3e9db2	John Doe
Invoice Date:	24/2/2023	1234 Main Street
Balance Due:	\$15450.00	San Francisco, CA, US

Item	Description	Unit Cost	Quantity	Line Total
Boat	This is a very fast	\$15450.00	1	\$15450.00
Subtotal				\$15450.00
Paid To Date				\$0.00
Balance Due				\$15450.00

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