



Shop Inc.

Shop Inc.  
Vrabanja 1  
Sarajevo, BiH, 71000

## Invoice

Invoice Number:	<b>63fcdc31bdae4d9e6d48be28</b>	<b>John Doe</b>
Invoice Date:	27/2/2023	1234 Main Street
Balance Due:	\$304.97	San Francisco, CA, US

Item	Description	Unit Cost	Quantity	Line Total
Bonsai Tree	A traditional bonsai	\$29.75	2	\$59.50
Chrome Cast	Cast media from your	\$29.99	1	\$29.99
JBL Charge 4	A powerful Bluetooth	\$139.99	1	\$139.99
Rubber Duck	A very yellow rubber	\$15.99	1	\$15.99
Subtotal				\$304.97
Paid To Date				\$0.00
Balance Due				<b>\$304.97</b>

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