INVOICE

|  |  |  |
| --- | --- | --- |
| This Company  Phone: (420) 780 333 222  info@yourcompany.com  Brem 11, Hamburk, Germany | Invoice #  Invoice date  Due date | 0001  Jan, 1 2025  Jan, 15 2025 |

|  |  |
| --- | --- |
| Bill To:  Alien s.r.o.  info@alien.cz  Kudrnáčova 533, Hronov, Czechia |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Description | | Quantity | Price | Amount |
| Item 1  Description 1 | 5 | | $5.00 | $25.00 |
| Item 2  Description 2 | 1 | | $1.00 | $1.00 |
| Item 3  Description 3 | 2 | | $2.00 | $2.00 |
|  |  | | Subtotal | $30.00 |
|  |  | | Discount | -$0.00 |
|  |  | | Shipping | $5.00 |
|  |  | | Tax total | $0.00 |
|  |  | | Other | $0.00 |
|  |  | | Total | $35.00 |

Notes

Thank you for your business.