



sifap

sifap
CDMX
OGR029345FX8

Invoice

Invoice Number:	sifap	John Doe
Invoice Date:	2020/11/2	1234 Main Street

Item	Description	Unit Cost	Quantity	Line Total
TC 100	Toner Cartridge	\$30.00	2	\$60.00
USB_EXT	USB Cable Extender	\$20.00	1	\$20.00
Subtotal				\$80.00
Paid To Date				\$12.80
Balance Due				\$105.60

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