B&M Sausages Ltd

Invoice

Invoice Number:

2

Server Mock Klient

Invoice Date:

2020/3/16

Server Mock Main Street

Balance Due: \$8000.00

Server Mock City, Server Mock, Server Mock Country

Item	Description	Unit Cost	Quantity	Line Total
Mock do zmiany	Kie && 6	\$11.00	1	\$11.00
Mock do zmiany	Pol –Gv–7¦¶•	\$16.00	12	\$192.00
Mock do zmiany	Salami	\$12.00	11	\$132.00
Mock do zmiany	Salami	\$12.00	20	\$240.00
		Subtotal		\$8000.00
		Paid To Date		\$0.00
		Balance Due		\$8000.00

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