

Dow Enterprises

Date: 15/05/2021
Invoice #: 51382
Customer ID: 3123
Due Date: 28/05/2021

Bill To

John Doe
4th Cross Street,
Leather Boulevard,
New York, USA

Description	Amount (in USD)
Wall Coating	1,00,000
Tax	4,000
Total	1,04,000

if you have any questions about this invoice, please
contact janedoe@example.com

Thank You for your business