

Invoice

Invoice Number:

123

Invoice Date: Balance Due: 2019/8/18 \$14.00 Idalia B

Campeche 2 DH, Gto, Mexico

Item	Description	Unit Cost	Quantity	Line Total
Bread	Bimbo Bread	\$0.30	1	\$0.30
Tea	Green Tea	\$2.50	2	\$5.00
Milk	Lala Milk	\$2.00	2	\$4.00
BeneGastro	Yoghurt Danone	\$1.00	2	\$2.00
		Subtotal		\$14.00
		Paid To Date		\$0.00
		Balance Due		\$14.00