

# INVOICE

Really Great Company  
Your Business Partner

INVOICE TO :

**Aron Loeb**

P : +123-456-7890

E : hello@reallygreatsite.com

A : 123 Anywhere St., Any City, ST 12345

TOTAL DUE

**\$12345**

No: 1234567890

Date : 12/07/2023

PRODUCTS	QTY	PRICE	TOTAL
Storybook	2	\$120	\$240
Magazine	4	\$100	\$400
Notebooks	2	\$120	\$240
Comics	3	\$130	\$390
Novel	2	\$120	\$240
<b>Payment Method :</b>  Bank Name :Francisco Andrade Bank Account : 1234567890			Sub-total : \$1,735
			Tax : \$55
			<b>Total : \$1,680</b>

Thank you for purchase!

Drew Feig

Administrator