



INVOICE

#1

Invoice To:

Jhone Carter




Social Media Manager

Bolen Tex .Inc

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info@gmail.com

Date
INVOICE

Photo	Description	Unit	Quantity
	Product 1 Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt	pack	2
	Product 2 Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt	pack	4
	Product 3 Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt	pack	3

CUSTOMER INVOICE

Sub

Granc

Notice:

A finance charge of 1.5% will be made on unpaid balances after 30