CUSTOMER INVOICE



Online Store

227 Cobblestone Road, 30000 Bedrock, Cobblestone County http://dinostore.bed | hello@dinostore.bed +555 7 789-1234

INVOICE

#1

Invoice To:

Jhone Carter

Social Media Manager

Bolen Tex .Inc

+152 5248 523

info@gmail.com

Date: 01 Dec 2020

INVOICE NO: DX-

5236

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 Total	\$540
Тах	\$108
Grand Total	\$432

Notice:

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