

**Be Healthy Today Inc**

101 Convention Center Dr Suite 900
Las Vegas NV 89109

INVOICE

John Doe
8194 Statue Hiwy
Galema, NV 82014
johndoe411localsbpo@gmail.com
123456

Invoice Number: 6759
Invoice Date: February 8, 2017
Order Number: 7135
Order Date: February 8, 2017
Payment Method: Credit Card (Stripe)

| Product | Quantity | Unit Price | Price |
|--|----------|------------|--|
| Daily greens □ Daily greens | 100 | \$50.00 | \$5,000.00 |
| Customer Notes Notes of my order | | | Subtotal \$5,000.00 |
| | | | Sales Tax \$407.50 |
| | | | Shipping \$1.00 via Flat Rate |
| | | | Total \$5,408.50 (includes \$407.50 Tax) |