|  |  |  |
| --- | --- | --- |
| Invoice | | |
|  | | |
| DATE: 2025-05-19 INVOICE # AB23432 Customer ID: 102423432 | to: | Bilchemy S.A.S.  Juan José Jara Alvarez  Colombia,ave Billchemy  user@example.com  3213437645 |
|  | | |

|  |  |  |  |
| --- | --- | --- | --- |
| Salesperson | Job | Payment Terms | Due Date |
| Oscar Ward | Sales | Due on receipt | 1/30/23 |

|  |  |  |  |
| --- | --- | --- | --- |
| Qty | Description | Unit Price | Line Total |

|  |  |  |  |
| --- | --- | --- | --- |
| 3 | Papas de pollo | $5.000,00 | $15.000,00 |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | Total | $15.000,00 |

Make all checks payable to Create & Co.

Thank you for your business!

Create & Co. 123 Main St. | Seattle, WA 78910 | Phone: 111-222-3333 | Fax: 111-222-3334