Invoice num.: 615876f986ccdf079b4873

Provider My company	
	Customer Client company
Payment information  Account n.: 2600420569/2010	

List of items			
Description	Units	Price per one	Total price
Category: SportsBrand: NikeModel: Jersey	1	\$50.00	\$50.00
	Total: \$5	0.00	

Creator: John Doe