

INVOICE 3-2-1

Order Number000000003
Client Invoice Number326
Buyer NameAkshey
Order Date2019-07-25
Order Completion Date2019-07-26

Company Name
455 Foggy Heights,
AZ 85004, US
(602) 519-0450
company@example.com

Supplier	Style No	Product Description	Color	Size	Barcode	Price	Qty
test supplier	669	label description label description	test short test	1.00	000196696901	500.00	5
test supplier	669	label description label description	test short test	2.00	000196696902	500.00	5
test supplier	669	label description label description	test short test	3.00	000196696903	500.00	5

GRAND TOTAL7500.00

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