DAO INVOICE

Invoice Number 2345-6789

Date 20 August 2022



PAYABLE TO

Mr. Howard Ong 123 Anywhere St., Any City

BILL FROM

Liceria & Co. 123 Anywhere St., Any City

ITE	M DESCRIPTION	QTY	PRICE	TOTAL
Grad	duation Photo	1	\$1,500.00	\$1,500.00
Pers	sonal Photo	5	\$250.00	\$1,250.00
Albu	um & Print	5	\$100.00	\$500.00
BAN	NK DETAILS	Sub Total		\$ 3,250.00
Borc	Borcelle Photography +123-456-7890	Shipping		\$30.00
+123		Grand Tota	l	\$ 3,280.00

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+123-456-7890



hello@reallygreatsite.com



123 Anywhere St., Any City



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