

INVOICE

Active Ecommerce CMS

Demo Address

Email: admin@example.com

Phone: 1234567890

Order ID: 20191103-021313

Order Date: 03-11-2019

Bill to:

test

test, cairo, Egypt

Email: test@mail.com Phone: 0123456789

| Product Name | Qty | Unit Price | Tax | Total |
|--------------------------|-----|-----------------------------------|--------|---------|
| Demo seller product (32) | 1 | \$38.00 | \$0.00 | \$38.00 |
| | | | | |
| | | Sub Total Shipping Cost Total Tax | | \$38.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | Grand Total | | \$38.00 |