

INVOICE

Active Ecommerce CMS

Demo Address

Email: admin@example.com

Phone: 1234567890

Order ID: 20191103-021003

Order Date: 03-11-2019

Bill to:

test

test, cairo, Egypt

Email: test@mail.com Phone: 0123456789

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