Invoice

Invoice id: 29

Client

Name:

Street:

Email:

Client id:

Invoice date: 2020-08-08
Invoice due date: 2020-08-11

USA

TAYLOR NATION

tn@gmail.com

34343213

Service Provider

R&M Tech

Street: My street

City: My City

State: My State

Country: Costa Rica
Post code: 22222222

Vat/Tax number: Vat/Tax number

Detail

Name:

Name	Description	Units	Unit Price	Amount
tutoria		1	1400.0	1400.0
			1400.00	
		Vat/Tax (0%) 0.00		
Total 1400.00				1400.00

Transaction

Transaction id	Gateway	Transaction date	Amount
111	Paypal	2020-08-08	1

Email: RMtech@gmail.com
Don't hesitate to contact us for any questions.