

From

Admin, Inc.

795 Folsom Ave, Suite 600 San Francisco, CA 94107 Phone: (804) 123-5432

Email: info@almasaeedstudio.com

То

John Doe

795 Folsom Ave, Suite 600 San Francisco, CA 94107 Phone: (555) 539-1037

Email: john.doe@example.com

Invoice #007612

Order ID: 4F3S8J

Payment Due: 2/22/2014 **Account:** 968-34567

Date: 2/10/2014

Qty	Product	Serial#	Description	Subtotal
1	Call of Duty	455-981-221	El snort testosterone trophy driving gloves handsome	\$64.50
1	Need for Speed IV	247-925-726	Wes Anderson umami biodiesel	\$50.00
1	Monsters DVD	735-845-642	Terry Richardson helvetica tousled street art master	\$10.70
1	Grown Ups Blue Ray	422-568-642	Tousled lomo letterpress	\$25.99

Payment Methods:

VISA







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Amount Due 2/22/2014

Subtotal:	\$250.30
Tax (9.3%)	\$10.34
Shipping:	\$5.80
Total:	\$265.24