

Invoice

nr. 2

From
ArtGallery
+372 4784653
Estonia, Tallinn, Fake Address 12

To
Jane Doe
124564
Estonia, Tallinn, Kärberi 128-45

Invoice date: 09/07/2020 20:09:04

Due date: 23/07/2020 20:09:04

Payment terms: 14 days

Customers username: wee@wee.com

Item	Unit Price	Quantity
Curabitur	12.00€	1

Total: 12.00€