

Invoice

nr. 2

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

To
Jane Doe
5343922
Estonia, Tallinn, Kärberi 128-45

Invoice date: 03/07/2020 16:48:30

Due date: 17/07/2020 16:48:30

Payment terms: 14 days

Customers username: wee@wee.com

Item	Unit Price	Quantity
Curabitur	12.00€	2
Test	20.00€	1

Total: 44.00