

My Shop

Invoice no. 22

Nov 02, 2021

Bill to

Mark Peng
MarkPeng@example.com
Mark Road
123456, Peng City

Items bought

Product	Price	Quantity	Cost
Lemonade	\$150.00	1	\$150.00
Pizza	\$400.00	1	\$400.00
Total			\$550.00

PAID