

Invoice List

Number	Created	Customer	Total billed	Actions			
#11	2019/06/11	Pablo Torres	\$ 2800	Preview Print Delete			
#12	2019/06/11	Pablo Torres	\$ 1500	Preview Print Delete			





Customer

Customer

Items

Name

Price

Tax

+

Item number	Name	Price	Tax	Total	Delete
#1	Shoe	\$50	2%	\$51	
#2	T-shirt	\$20	15%	\$23	·

Sub total: \$70

Total taxes: \$4

Total: \$74

Cancel

Generate bill