



Bookish

Peters street, Industry
Dublin, 123456

Invoice

Invoice Number: 79363fc8-6de3-454f-9ac9-2cd0261e5de4

Invoice Date: 28/5/2024

Due Date: 21/6/2024

Billed To:

ali

My House 13/14 Peters street 111111

Description	Quantity	Price	Total
Safari	3	25.00	75.00

Total: 75.00

Thank you for your business!