



Bookish

Peters street, Industry
Dublin, 123456

Invoice

Invoice Number: 218434e1-853d-4074-993c-8053a305c794

Invoice Date: 31/5/2024

Due Date: 21/6/2024

Billed To:

john

new nee 1321465

Description	Quantity	Price	Total
Fresh	1	160.00	160.00
			Total: 160.00

Thank you for your business!