CUSTOMER INVOICE



Online Store

227 Cobblestone Road, 30000 Bedrock, Cobblestone County http://dinostore.bed | hello@dinostore.bed +555 7 789-1234

INVOICE

#1

Invoice To:

Jhone Carter

Social Media Manager

Bolen Tex .Inc

+152 5248 523

info@gmail.com

Date: 01 Dec 2020

INVOICE NO: DX-5236

Photo	Description	Unit	Quantity	Price	Total
	Product 1	pack	2	\$20	\$40
	Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of type and scrambled it to make a type specimen book. It has survived not only five centuries,				
	Product 2	pack	4	\$80	\$320
	Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been				
	the industry's standard dummy text ever since the 1500s, when an unknown printer took a galley of				
	type and scrambled it to make a type specimen book. It has survived not only five centuries,				
	Product 3	pack	3	\$60	\$180
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1500s, when an unknown printer took a galley of

Cover Page

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Sub Total \$540
Tax \$108
Grand Total \$432

Notice:

A finance charge of 1.5% will be made on unpaid balances after 30 days.