



Carly Chaikin

Payment details:
ACC:123006705
IBAN:US1000000616631
SWIFT:BOA447

Bill to:
Slate Rock and Gravel Company
222 Rocky Way
30000 Bedrock, Cobblestone County
+555 7 123-5555
fred@slaterockgravel.bed

Invoice No. 3
Invoice Date: 08.09.2025
Issue Date: 08.09.2025
Due Date: 08.10.2025

INVOICE

Item		Quantity	Price	Discount	Tax	Linetotal
1	Mobile Phone	1	100,00 €	0%	19%	100,00 €

Subtotal:	100,00 €
Tax 19%:	19,00 €
Total:	119,00 €