



Invoice #: #12345  
Created: 16. Mai 2019  
Due: 23. Mai 2019

HABRA  
Jan Jaap Braam  
0251689351  
Hay street1  
Berlin, 1901 SB

undefined  
Client Name  
+49123456789

Item	Price
Item 1	100
Item 2	400
Total: \$500	