

INVOICE 3-2-1

Company Name
455 Foggy Heights,
AZ 85004, US
(602) 519-0450
company@example.com

Order_id 17
CLIENT Prince
ADDRESS Prince
EMAIL prince@ss.com
DATE Sept. 5, 2020, midnight
DUE DATE #####

SL.NO	Product_id	Product_name	QTY	TOTAL
1	bahubali	1	3	3600.0
GRAND TOTAL				2700.0

NOTICE:
A finance charge of 1.5% will be made on unpaid balances after 30 days.
Invoice was created on a computer and is valid without the signature and seal.