



EVBOX NA

EVBOX NA  
335 Madison Ave 4th floor,  
New York, NY 10017

## Invoice

Invoice Number:	<b>1234</b>	<b>GREENLOTS</b>
Invoice Date:	2020/3/4	1234 Main Street
Balance Due:	\$3.72	San Francisco, CA, US

Item	Description	Unit Cost	Quantity	Line Total
SIM CARD DATA	EVb-P1920010 with QRcode 112893U	\$3.72	1	\$3.72
Subtotal				\$3.72
Paid To Date				\$0.00
Balance Due				<b>\$3.72</b>

Payment is due within 15 days. Thank you for your business.