

**Borcelle**

Meet All Your Needs

INVOICE

Invoice to:**Daniel Gallego**123 Anywhere St.,
Any City, ST 12345**Invoice#**

52131

Date

01 / 02 / 2023

Item	Quantity	Unit Price	Total
A4 Paper (75gr/m2)	10	\$20	\$200
Pencil (12ea/box)	5	\$15	\$75
Ruler	2	\$5	\$10
			Subtotal \$285
PAYMENT METHOD			Tax (0%) \$0
Rimberio Bank			
Account Name: Alfredo Torres			Total \$285
Account No.: 0123 4567 8901			
Pay by: 23 June 2023			

Thank you for your business!

Authorized Signed



123-456-7890



123 Anywhere St., Any City