

## CUSTOMER INVOICE



# Online Store

227 Cobblestone Road, 30000 Bedrock, Cobblestone County  
<http://dinostore.bed> | [hello@dinostore.bed](mailto:hello@dinostore.bed) +555 7 789-1234

## INVOICE

#1

Invoice To:

**Jhone Carter**

Social Media Manager




Bolen Tex .Inc

+152 5248 523

[info@gmail.com](mailto:info@gmail.com)

**Date: 01 Dec 2020**

**INVOICE NO: DX-5236**

Photo	Description	Unit	Quantity	Price	Total
	<b>Product 1</b> Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt	pack	2	\$20	\$40
	<b>Product 2</b> Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt	pack	4	\$80	\$320
	<b>Product 3</b> Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt	pack	3	\$60	\$180

**Sub Total** \$540

**Tax** \$108

**Grand Total** \$432

### Notice:

**A finance charge of 1.5% will be made on unpaid balances after 30 days.**