

Invoice #001002003

Date: 20/03/2019

Billed To:

John gray
Nice Street, 123
Apt. 456
Springfield, ST 54321

Shipped To:

Jane white
Nice Street, 234
Apt. 123
Springfield, ST 54321

Payment Method:

Paypal
john@email.com

Order Date:

20/03/2019

Order summary

Item	Description	Price	Quantity	Totals
001	Chocolate	100	1	R\$ 100,00
002	Cofee	100	2	R\$ 200,00
003	Water	100	3	R\$ 300,00
			Subtotal	R\$ 600,00
			Shipping	R\$ 25,00
			Total	R\$ 625,00