



Print

Invoice ID: 13

Online Shop

To:	Date:
Ruben Alberto Rodriguez Pachano	08/21/2021

Product Code	Product Name	Quality	Unit Price	Amount
1	Apple	1 Unit(s)	0.30\$	0.3\$
2	Beer	2 Unit(s)	2.00\$	4\$

Extra note such as company or payment information...

SubTotal 4.3\$

Shipping UPS: 5\$

Total Amount 9.3\$

Status operation: Not Payed

PAY