



# SALE INVOICE

REFERENCE: INV-55033645

BILLING DATE: Oct 28th ,2018

BILLING TIME: 02:54:51 AM

DUE DATE: Jan 28th ,2019

## BILLING FROM

### Seller Name

Sample Company Name  
128 AA Juanita Ave  
Glendora , CA 91740  
United States of America

## BILLING TO

### Purchaser Name

Sample Company Name  
128 AA Juanita Ave  
Glendora , CA 91740  
United States of America

PRODUCT	QTY	VAT	PRICE	DISCOUNT	TOTAL
	6	\$ 0.00	\$ 580.55	\$ 0.00	\$ 3,483.30
	4	\$ 0.00	\$ 645.00	\$ 0.00	\$ 2,580.00
	10	\$ 0.00	\$ 230.00	\$ 0.00	\$ 2,300.00
				Total	\$ 8,363.30
				VAT 21%	\$ 1,756.29
				Discount 10%	\$ 1,011.96
				Previous due	\$ 1,000.00
				Grand Total	\$ 10,107.63

PAYMENT PAID



## IMPORTANT NOTICE

No item will be replaced or refunded if you don't have the invoice with you. You can refund within 2 days of purchase.