

CUSTOMER INVOICE



Online Store

227 Cobblestone Road, 30000 Bedrock, Cobblestone County  
http://dinostore.bed | 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

Date: 01 Dec 20  
INVOICE NO: DX-52

Photo	Description	Unit	Quantity	Price	T
	<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	\$.

Sub Total	\$
Tax	
Grand Total	\$

Notice:

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