



# INVOICE

**Buy Me A Gradient**

Corso Italia 13  
1234 AB, Milan  
IT

**Client Corp**

Clientstreet 456  
4567 CD, Clientcity  
Clientcountry

**Invoice Number:** 2020.0001**Invoice Date:** 05-01-2020

Products	Quantity	Price	Total
Test1	2	\$33.87	\$67.74
Test2	4	\$10.45	\$41.80

**Subtotal:** \$109.54**vat 21%:** \$8.78**vat 6%:** \$4.06**Total:** \$122.38

Kindly pay your invoice within 15 days.