



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.