

Company Logo

INVOICE

INVOICE ID : 15

BILLING DATE : 2019-02-27

DUE DATE : 2019-03-29

BILLING TO	BILLING FROM
Admin Admin 27 new jersey - Level 58 - CA 444 United State admin@admin.com 12345	Codeglamour 27 new jersey - Level 58 - CA 444 United State codeglamour1@gmail.com 44785566952

PRODUCT DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
ttttttttttt	5	10	5	50.00
qqqqqqqqqqqqqq	2	3	0	6.00

Subtotal:	56.00
Tax	2.50
Discount:	10.00
Total:	48.50 USD

Client Notes:

yyyy

Terms & Condition:

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