

Company Logo

# INVOICE

INVOICE ID : 10000

BILLING DATE : 2019-06-25

DUE DATE : 2019-06-25

BILLING TO	BILLING FROM
<b>John Smith</b> USA johnsmith@gmail.com 445889654656	<b>Codeglamour</b> 27 new jersey - Level 58 - CA 444 United State codeglamour1@gmail.com 44785566952

PRODUCT DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
Demo	2	100	18	200.00
a	1			0.00

<b>Subtotal:</b>	200.00
<b>Tax</b>	36.00
<b>Discount:</b>	10.00
<b>Total:</b>	226.00 USD

**Client Notes:**

## Terms & Condition:

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