

Bill To:  
**nauja imone**

Invoice Date: 07/20/2015  
Due Date: 08/19/2015  
Amount Due: Eur54,00

## Invoice 2

| Item    | Description | Qty   | Price   | Total    |
|---------|-------------|-------|---------|----------|
| Pjuklas |             | 12,00 | Eur4,50 | Eur54,00 |

Subtotal: Eur54,00

Total: Eur54,00

Paid: Eur0,00

**Balance: Eur54,00**