

eimeim  
eim  
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eim

Bill To:  
qwe

Invoice Date: 2015-07-17  
Due Date: 2015-08-16  
Amount Due: Eur200,00

Invoice 21

| Item               | Description                 | Qty  | Price     | Total     |
|--------------------|-----------------------------|------|-----------|-----------|
| testinis produktas | sgweg gwegwe sgwsgwe swgweg | 2,00 | Eur100,00 | Eur200,00 |

Subtotal: Eur200,00  
Total: Eur200,00  
Paid: Eur0,00  
**Balance: Eur200,00**