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Invoice

Invoice-Nr. 21039149　　　　　　**Client-Nr.** 35930
Order-Nr. 41414370　　　　　　**Ust-IdNr.**
Agent admin　　　　　　　　　　**Bestell-Nr.**
Date 2014-05-01

Product nr.	Description	Delivery quantity	Number per packing	Package price netto	Total price netto
				Shipping costs:	6.95
				Total price net:	104.95
				Vat:	19.94
				Total Price:	**€124.89**

Invoice dispatch date
Terms of payment

Please specify by payment Inv.21039149/35930

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A PHP Error was encountered

Severity: Warning

Message: Invalid argument supplied for foreach()

Filename: admin/pdf_invoice.php

Line Number: 120