



**Glovers.com**

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## Invoice

**Invoice-Nr.** 100008  
**Order-Nr.** 3006  
**Agent** vpanayotov  
**Date** 2014-04-08

**Client-Nr.** 285483  
**Ust-IdNr.**  
**Bestell-Nr.**

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### Total price netto

Product nr.	Description	Delivery quantity	Number per packing	Package price netto
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Shipping costs:	0.00
Total price net:	141.00
Vat:	21.00
<b>Total Price:</b>	<b>€141.00</b>

**Invoice dispatch date**  
**Terms of payment** 0

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**Please specify by payment** Inv.100008/285483

**Glovers.com**

### A PHP Error was encountered

Severity: Warning

Message: Invalid argument supplied for foreach()

Filename: admin/pdf\_invoice.php

Line Number: 120