



I-Shop.

I-Shop.
Antea local 10
Queretaro

Invoice

Invoice Number:	1234	Luis Rolando Guerrero
Invoice Date:	2019/8/18	San antonio del carmen
Balance Due:	\$80.00	Dolores, GTO, MEX

Item	Description	Unit Cost	Quantity	Line Total
25	Adele	\$30.00	2	\$60.00
21	Adele	\$20.00	1	\$20.00
19	Adele	\$20.00	1	\$20.00
Greatest Hits	Adele	\$20.00	1	\$20.00
Subtotal				\$80.00
Paid To Date				\$0.00
Balance Due				\$80.00

Payment is due within 15 days. Thank you for your business.