

## CUSTOMER INVOICE



### Online Store

227 Cobblestone Road, 30000 Bedrock, Cobblestone County  
http://dinostore.bed | hello@dinostore.bed +555 7 789-1234

## INVOICE

#1

Invoice To:

**Jhone Carter**




Social Media Manager

Bolen Tex .Inc

+152 5248 523

info@gmail.com

**Date: 01 Dec 2020**  
**INVOICE NO: DX-5236**

Photo	Description	Unit	Quantity	Price	Total
	<b>Product 1</b> Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt	pack	2	\$20	\$40
	<b>Product 2</b> Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt	pack	4	\$80	\$320
	<b>Product 3</b> Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt	pack	3	\$60	\$180

<b>Sub Total</b>	<b>\$540</b>
<b>Tax</b>	<b>\$108</b>
<b>Grand Total</b>	<b>\$432</b>

**Notice:**  
**A finance charge of 1.5% will be made on unpaid balances after 30 days.**