INVOICE

Date: 14/06/2022 INVOICE: #34343

To: Luffy

Mugiwara Crew Rua Lodestar New World, PE 577613495

Phone: 0819556367 Customer ID: ABC88811

Salesperson	Job	Payment Terms	Due Date
Juanito Chiara	Sales consultant	Due on receipt	14/07/2022

Qty	Description	Unit Price	Line Total
100	Carne Bovina Friboi 2kg	47	4700
		Subtotal	4700
		Sales Tax	
		Total	4700

Make all checks payable to Stark Industries -

Thank you for your business!