

Invoice

#363

John Doe
New York
Armong street

Date: 7. Jan 2022

Due Date: 7. Jan 2022

Bill to
demo2
+50246610253
Ariel
Washington, United States
demo2@demo.com

Balance Due: 0.00\$

Item	Quantity	Rate	Amount
1x Purchase item Just a test (#848), regular unit price \$213.00	1	138.54\$	138.54\$
1x Unknown shipping1x Standard shipping from demo3	1	4.06\$	4.06\$

Subtotal: 142.60\$

VAT (23%): 32.80\$

Total: 217.99\$

Amount Paid: 217.99\$



Notes:
My invoice notes - just - try - it

Terms:
Default Terms & Conditions