



Company Name

455 Foggy Heights, AZ 85004, US

(602) 519-0450

company@example.com

INVOICE TO:

reda

2,2,egypt

salam_pety2@yahoo.com



INVOICE 3-2-1

Date of Invoice: 29-04-2023

Due Date: 30/06/2014

المنتجات	DESCRIPTION	PRICE	QTY	TOTAL
Lorem Ipsum Dolor	size : Color:	\$33	7	\$231
glass	size : large2 Color: Amethyst	\$22	4	\$88
SUBTOTAL				\$319
Shipping Charges				\$0
TAX 25%				\$0
Coupon Amount				\$100
GRAND TOTAL				\$219

Thank you!

NOTICE:

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