

INVOICE

Bill To:

Howard Ong
+123-456-7890
123 Anywhere St., Any City

From:

Harper Russo
+123-456-7890
123 Anywhere St., Any City

Date: 26 June 2022

PRODUCTS	QTY	PRICE	TOTAL
Lorem Ipsum Dolar	2	\$120	\$240
Lorem Ipsum	4	\$100	\$400
Lorem Ipsum Dolar	2	\$120	\$240
Lorem Ipsum	3	\$130	\$390
Lorem Ipsum Dolar	2	\$120	\$240
Sub-total :			\$1,735
Tax :			\$55
Total :			\$1,680

Payment Method :

Bank Name : Francisco Andrade
Bank Account : 1234567890

Note: _____

Thank You