

Your Logo



SALES INVOICE

You Company Name

123 your street
City, State, Country 39991
+1-542-746-9382
Email@gmail.com
website.com

Invoice number

#18

Order date

December 30, 2021

Bill To

John Smith
Company name
4321 Wood Road
NY, NY 10031
+1 (031) 456-7890
devtest@gmail.com

Payment

Subtotal: \$105.00

Payment method: Direct bank transfer

Total: \$105.00

Product	Quantity	Price
Product 1	1	\$45.00
Product 2	1	\$31.00
Product 3	1	\$29.00

Thank You For Your Order

For questions concerning this invoice, please contact:

+1-542-746-9382
Email@gmail.com
website.com