

INVOICE

Building name
123 your street
City, State, Country 39991

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

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

Invoice Number
18
Date
December 30, 2021



Invoice Total (USD)

\$105.00

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

Subtotal
105

Tax
0

Status
on-hold

Method of Payment
Direct bank transfer

Thank you

For questions concerning this invoice, please contact:
+1-542-746-9382
Email@gmail.com
website.com