|  |  |
| --- | --- |
|  | **phpdocx**  Matias Turrión, 24 |



Invoice #**004523**

|  |  |  |
| --- | --- | --- |
| **Date** | **To** | **Ship To** |
| August, 17, 2017 | John Doe Fake Street, 25 NY 56093 | Same as recipient |

**Instructions**

Please proceed with the payment as soon as possible, thank you.

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 2 | X-234546 | 9.90 | 19.80 |
| 1 | F-34534654 | 14.50 | 14.50 |
| 3 | J-45324 | 102.00 | 306.00 |
| 1 | X-2354325 | 24.90 | 24.90 |
| 1 | B-234275 | 99.95 | 99.95 |
| 4 | Z-4747578 | 22.00 | 88.00 |
|  |  |  |  |
|  |  |  |  |
|  |  | Subtotal | 553.15 |
|  |  | Sales Tax | 230.90 |
|  |  | Shipping - Handling | 24.99 |
|  |  | Total Due By  17.08.2017 | 809.04 |

Thank you for your business!