

SALES INVOICE

BILL TO

john113@test.com

SHIP TO

john113@test.com

Invoice #:

8ac9a4a37158d835 26/04/2020

Item	Quantity	Unit Price	Amount
Promo Offer 7 day's Promo Offer	1	0.95 USD	0.95 USD
TOTAL			0.95 USD

Thank you for using our services.