24Billions PVT.

INVOICE

456 Oak Avenue,
Rochester, NY 14604
24billions@gmail.com
P: 123-555-0123
F: 123-555-0124

Invoice no.: 302
Invoice date: 01/01/2023
Due date: 02/02/2023

BILL TO:
Jordan Taylor
Seventh Brew
456 Elm Street
Portland, OR 67890
987-654-3210

SHIP TO:
Jordan Taylor
Seventh Brew
456 Elm Street
Portland, OR 67890
987-654-3210

DESCRIPTION	AMOUNT
Glass	$205.00
Frame	$95.00

SHIPPING	$12.00
TOTAL	$312.00

Make all checks payable to 24Billions PVT.

Thank you!