

Invoice No : 91669483298  
To : Fatima Runolfsson DDS  
Mobile : 1-243-212-5482 x299  
Date : 2017-09-29 11:37:12  
Invoice Status : complete



Company : Company Name  
Address : Company Address  
Mobile : Company Mobile  
E-mail : info@company.com

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#	Product	Quantity	Unit Price	Discount	Total Price
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1	فول امريكانا	6	\$95.00	\$55.00	\$515.00
2	باقلاء	3	\$85.00	\$80.00	\$175.00

Signature :

Date :

Total Discount: \$135.00  
Total Price: \$690.00  
Total Paid: \$172.00

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Remained: -\$11.00