

Territory

territory pet clinic , Address Line 2, City, Country - 0123456

INVOICE

Bill To
jessica
jessicacorso@hotmail.com
0508139319

#	INV-00002
Invoice Date	18-09-2024
Due Date	18-09-2024
Due Amount	?.?260.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
1 exam	1	?.?150		?.?150.00
2 ear cleaning	1	?.?50		?.?50.00
3 ear cytology for ear mites	1	?.?75		?.?75.00
4 otex ear drops	1	?.?65		?.?65.00

Sub Total	?.?340.00
Tax	?.?0.00
Discount	?.?80.00
Paid	?.?

Total	?.?260.00
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Customer Note

It's great to work with you.

Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.