



Issue Date: **16 January, 2024**

**Dwyane Clark**

Invoice No: **6895874**

24 Dummy Street Area,  
Location, Lorem Ipsum.

Email: **user@gmail.com**

SL	Item Name	Quantity	Amount
01	<b>Organic Pure Honey</b> SKU: FQEW15KTK	02	\$20.00
02	<b>Fresh Strawberries</b> SKU: FQEW15KTK	04	\$20.00
03	<b>Organic Almond Butter</b> SKU: FQEW15KTK	01	\$20.00

SubTotal	<b>\$1710.99</b>
Tax	<b>\$85.99</b>
Grand Total	<b>\$1795.99</b>

### Important Note

- ✔ All amount shown on this invoice are in US dollar
- ✔ Finance charge of 20.5% will be made on unpaid balances after 24 days.
- ✔ Once order done, money can't refund
- ✔ Delivery might delay due to some external dependency