



Invoice

Date issued

Jan 1, 1972 1:42 pm

Invoice number

ID-8387323

Bill to

Daniel Osorio (hello@prexview.com)

ID	Description	Price	Quantity	Total
3421	Apple Lorem ipsum dolor si amen	\$ 150.00	75	\$ 11,250.00
8473	Banana Lorem ipsum dolor si amen	\$ 80.00	38	\$ 3,040.00
7820	Blackberry Lorem ipsum dolor si amen	\$ 130.00	32	\$ 4,160.00
8734	Grape Lorem ipsum dolor si amen	\$ 180.00	49	\$ 8,820.00
8902	Mango Lorem ipsum dolor si amen	\$ 110.00	28	\$ 3,080.00
3674	Pineapple Lorem ipsum dolor si amen	\$ 120.00	13	\$ 1,560.00
8730	Watermelon Lorem ipsum dolor si amen	\$ 150.00	120	\$ 18,000.00
1567	Lemon Lorem ipsum dolor si amen	\$ 30.00	27	\$ 810.00
4783	Orange Lorem ipsum dolor si amen	\$ 70.00	23	\$ 1,610.00
			Subtotal	\$ 52,330.00
			IVA 16%	\$ 8,372.80

Thank you!

Total
USD \$ 60,702.80



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