

SAMPLE INVOICE

RETAILER NAME

HOLIDAY WIRELESS

INVOICE NUMBER
00001

RECEIPT NUMBER

PURCHASE DATE

DATE
mm/dd/yyyy

PRODUCT NAME

IMEI NUMBER

DESCRIPTION	QTY	AMOUNT
HUAWEI P30 Pro	1	\$0
8686886868686868		

SUBTOTAL \$0

DISCOUNT \$0

(TAX RATE) 0%

TAX \$0

INVOICE TOTAL

\$0