INVOICE

#INV-001

Dino Store

Issue Date	12-04-2013
Invoice Due	03-05-2013
Ref No.	55-68/2

Please send all payments to:

ACCOUNT: 15663784
IBAN: US99481277269456
SWIFT: BOA324

If your have any question don't hesitate to contact me.

Client:

Fred Flintstone
222 Rocky Way
30000 Bedrock, Cobblestone County
fred@flintstone.bed

ITEM	PRICE	QTY.	DISC.	LINETOTAL
Frozen Brontosaurus Ribs	500.00	2.00	10.00%	900.00
Fruity Pebbles	2.00	150.00	2.00%	294.00
			0.00%	0.00
			0.00%	0.00
			0.00%	0.00

TOTAL **1,194.00**

*All prices are in euros

227 Cobblestone Road
30000 Bedrock, Cobblestone County

http://dinostore.bed
hello@dinostore.bed

Fred, thank you very much. We really appreciate your business.