WILD & BLOOM

To:

Pedro Fernandes

Company

Larana, Inc.

Mail :

hello@reallygreatsite.com

INVOICE

DESC	QTY	PRICE	TOTAL
Roses	10	$10.00	$100.00
Grace & Stem	10	$10.00	$100.00
Heirloom Petals	10	$10.00	$100.00
Wild Kiss	10	$10.00	$100.00

SUB TOTAL	$500.00
VAT	17.5%
TOTAL	587.50

Bank: The Bank
Account Name: Wild & Bloom
Account Number: 0000 0000

Invoice No :	Invoice Date :	Due Date :
123-456-789	10 March, 2022	10 April, 2022

Chad Gibbons
Company CEO