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Billed To	Invoice Number	Date Of Issue	Invoice Total
Jhon Doe 544 N.L Street , crystal view, Malda, , IS, 554421	306	2019/08/01	\$180.00

Product	Price	Qty	Net.Amt.	Tax%	Tax	Line Total
Album(Product ID : 24)	\$15.00	1	\$15.00	0.00%	\$0.00	\$15.00
Belt(Product ID : 17)	\$55.00	1	\$55.00	0.00%	\$0.00	\$55.00
Hoodie with Zipper(Product ID : 21)	\$45.00	1	\$45.00	0.00%	\$0.00	\$45.00
Hoodie with Logo(Product ID : 14)	\$45.00	1	\$45.00	0.00%	\$0.00	\$45.00

SubTotal	\$180.00	Payment Method	Cash on delivery
Tax	\$0.00	Shipping Charges	\$20.00
Total	\$180.00	Amount In Words	One Hundred Eighty point Zero Zero Only