

## **INVOICE**

**BILLED TO:** 

Imani Olowe +123-456-7890 63 Ivy Road, Hawkville, GA, USA 31036 Invoice No. 12345 16 June 2023

Quantity	Unit Price	Total
1	₹39000	₹39000
	Subtotal	₹39000
	Tax (0%)	₹1950
	Total	₹40950

## Thank you!

## **PAYMENT INFORMATION**

**Briard Bank** 

Account Name: Samira Hadid Account No.: 123-456-7890

Pay by: 5 July 2023

Samira Hadid

123 Anywhere St., Any City, ST 12345