

HAMZA DAWOOD Inc.

123 Main Street
New York, NY, 10025

Balance Due: NaN

San Francisco, CA, US

Invoice Number: 1234

John Doe

Invoice Date: Tue Jul 09 2019 10:37:31 GMT+0500 (Pakistan Standard Time)

123 Main Street

TC 100	Toner Cartridge	3000	2	6000
USB_EXT	USB Cable Extender	2000	1	2000

Payment is due within 15 days. Thank you for your business.