



E-Commerce.

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123 Main Street
Egypt, EG, 10025

Invoice

| | | |
|---------------|----------|-----------------------|
| Email Number: | 1234 | John Doe |
| Invoice Date: | 2023/9/4 | 1234 Main Street |
| Balance Due: | \$80.00 | San Francisco, CA, US |

| Item | Description | Unit Cost | Quantity | Line Total |
|--------------|--------------------|-----------|----------|------------|
| TC 100 | Toner Cartridge | \$30.00 | 2 | \$60.00 |
| USB_EXT | USB Cable Extender | \$20.00 | 1 | \$20.00 |
| Subtotal | | | | \$80.00 |
| Paid To Date | | | | \$0.00 |
| Balance Due | | | | \$80.00 |

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