

Balance Due: 8000 San Francisco, CA, US

Invoice Number: 1234 John Doe

Invoice Date: Sat Aug 14 2021 15:55:51 GMT+0100 (West2Afrildae18ta1ndae1d Time)

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.