

Invoice Details

Invoice ID: 2
Customer ID: 123
Start Date: 05/16/2024 14:17:11 +00:00
End Date: 05/16/2024 15:17:11 +00:00
Total Sum: 650
Comment: Invoice for web development and SEO services for the month of May 2024.
Status: Created
Created At: 05/16/2024 14:23:10 +00:00
Updated At: 05/16/2024 14:23:10 +00:00
Deleted At:
Rows: