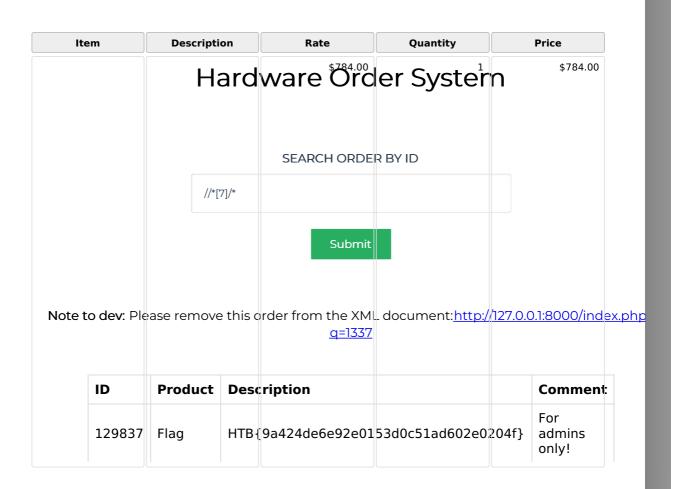
INVOICE

Hardware Corp 101 E. Chapman Ave Orange, CA 92866 (800) 555-1234

Thank you for your purchase!

Invoice #	393736
Date	2024/10/14
Amount Due	\$784.00



Total	\$784
Amount Paid	\$0.00
Balance Due	\$784.00