

Amazon

Invoice #: 911
Date: Wed Apr 24
Due Date: Sat Apr 27
Total: \$911
Amount Due: \$911

| | |
|--|---|
| From: Amazon po box 81226, Seattle, WA 98108 sales@amazon.com 8882803321 | To: Andres 123 lambda lane, apt 5 Orlando, FL 22222 andres.rivera.toro@gmail.com 1234567890 |
|--|---|

| | |
|------------------------------|-----------------|
| Invoice Description: 911. | Subtotal: \$911 |
| | Discount: \$911 |
| | Tax: 0% |
| | Shipping: \$911 |
| | Total: \$911 |
| | Balance: \$911 |

| | |
|------------------------------------|---------------------------------------|
| Notes (if applicable): . | Terms (if applicable): 911. |
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Invoice Items (if applicable)

| Name | Description | Cost | Quantity | Amount |
|-----------|------------------------|--------|----------|--------|
| refactor | just copy/paste | 99.99 | 1 | 99.99 |
| debugging | stripe page on backend | 199.99 | 1 | 199.99 |