

Invoice number 43DEBAD3-0001
Date of issue July 24, 2024
Date due August 23, 2024

freshows_

Bill to
Japhet Mkosa
thefreshows@gmail.com

\$2,000.00 USD due August 23, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
XTRA XTRA LARGE	1	\$2,000.00	\$2,000.00
Subtotal			\$2,000.00
Total			\$2,000.00
Amount due			\$2,000.00 USD

Pay \$2,000.00 with a bank transfer
Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name US Test Bank
Routing number 999999999
Account number 11119996183482817
SWIFT code TESTUS99
Reference 43DEBAD3-0001