

Balance Due: 8000 San Francisco, CA, US

Invoice

Invoice Number: 1234 John Doe

Invoice Date: Mon Jul 08 2024 17:36:08 GMT+0530 (India23ta Maind Stireet)

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.