



Invoice No: 287452

Bill from

John Doe

(ab@gmail.com)

123 Street

Ashkāsham

Badakhshan , Afghanistan

Bill to

Bill Matt

(cd@gmail.com)

456 Street

Villa Ortúzar

Buenos Aires , Argentina

Issue Date



Jun 28, 2024

Due Date



Jul 25, 2024

Note

Great working with them.

Total Due

1 ETH

Item	Quantity	Unit Price	Tax	Discount	Total
Landing Page	1	0.5	8%	0	0.54
Design System	1	0.4	10%		0.44
Total				0.98	

Payment Terms

Payment due in 30 days

Late Fees: 2%