



Chat Plus
123 Main Street
New York, NY, 10025

Invoice

Invoice Number:	2500	John Doe
Invoice Date:	2023/8/8	1234 Main Street
Balance Due:	\$25.00	San Francisco, CA, US

Item	Description	Unit Cost	Quantity	Line Total
Instance Id	Payment month	\$25.00	1	\$25.00
Subtotal				\$25.00
Paid To Date				\$0.00
Balance Due				\$25.00