



Facture

Facture n°	invoice_num_73	testtest
Date:	2020/2/20	
Somme dûe:	€80.00	undefined, undefined, undefined

Produit	Description	Prix unitaire	Quantité	Total
prestation2	test	€NaN		€NaN
Sous-total				€80.00
Paid To Date				€0.00
Balance Due				€80.00