



TRAVEL COMPONY

ACME Inc.
123 Main Street
New York, NY, 10025

Invoice

Invoice Number:	1234	John Doe
Invoice Date:	[object Promise]	1234 Main Street
Balance Due:	[object Promise]	San Francisco, CA, US

Item	Description	Unit Cost	Quantity	Line Total
TC 100	Toner Cartridge	[object Promise]	2	[object Promise]
USB_EXT	USB Cable Extender	[object Promise]	1	[object Promise]
Subtotal				[object Promise]
Paid To Date				[object Promise]
Balance Due				[object Promise]

Payment is due within 15 days. Thank you for your business.