

## Invoice

Invoice Number:

Invoice Date:

65d0c3bc5f6235751ec99b16

2024/2/17

\$250.00

Balance Due:

first settlement

karem

San Francisco, CA, US

Item	Unit Cost	Quantity	Line Total
iphone 11	\$50.00	5	\$250.00
		Subtotal	\$250.00
		Paid To Date	\$0.00
		Balance Due	\$250.00