



Route.

Route Academy.
123 Main Street
New York, NY, 10025

Invoice

Invoice Number:	65cce626909b33a7c01a38fe	karem
Invoice Date:	2024/2/14	first settlement
Balance Due:	\$250.00	San Francisco, CA, US

Item	Unit Cost	Quantity	Line Total
iphone 25	\$50.00	5	\$250.00
Subtotal			\$250.00
Paid To Date			\$0.00
Balance Due			\$250.00

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