

Invoice #49

Date: 2025-05-26

Due Date: 06/09/2025

Customer

notify Operator
notify@Operator.com

Cashier

check kar
notify@Company.com

Invoice Details

Item	Amount
abc	\$500
Platform Charge	\$5
Tax	\$19
Discount	-\$2
Total	\$522

Notes: hey i am notes

Terms: hey i am terms