

Invoice

Customer Name : Admin Adminius

Customer Email : admin@admin

Invoice Number : 2016-12-06-183546

Invoice Date : 2016-12-06

Item	Description	Amount to Pay	Amount Paid	Debt UAH
2	Volya	280.5	120.0	-160
15	True Water	90.0	0.0	-90
20	Volya	240.5	0.0	-240
21	Volya	356.0	356.0	0

Total amount to pay: 967.0

Total amount paid: 476.0

Total debt: -491