

Invoice



Invoice number 26B34523-DRAFT

Date due February 5, 2022

Stripe Shop

Bill to

Jane Diaz

jane.diaz@stripe.com

\$48.99 due February 5, 2022

[Pay online](#)

Thanks for your business!

Description	Qty	Unit price	Amount
Shoes	1	\$48.99	\$48.99
Subtotal			\$48.99
Total			\$48.99
Amount due			\$48.99

Pay with ACH or wire transfer

A routing number, account number, and SWIFT code will be generated for this customer when the invoice is sent.

Bank name —

Routing number —

Account number —

SWIFT code —

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