

Invoice

Invoice Number:

65d23743f4d76a8d49a90cbd

wwww b

Invoice Date: Balance Due: 2024/2/18 \$33.00 300 tiaran rab3a fdsfsdf San Francisco, CA, US

| Item | Unit Cost | Quantity | Line Total |
|----------|-----------|--------------|------------|
| iphone15 | \$7.50 | 2 | \$15.00 |
| iphone14 | \$9.00 | 2 | \$18.00 |
| | | Subtotal | \$33.00 |
| | | Paid To Date | \$0.00 |
| | | Balance Due | \$33.00 |