

# Invoice #1168717

Online Payments **ON**

More actions ▼

Create another invoice

Status	Customer	Amount due	Due
<b>Paid</b>	<b>Faisal</b> 	<b>\$0.00</b>	—



## Create

**Created:** on July 2, 2025 at 10:14 PM GMT+5

Edit invoice



## Send

**Last sent:** Never

✓ Mark as sent

Send invoice

### Terms acceptance

OFF Require customer to agree to terms of service before paying by credit card [Edit](#)



## Manage payments

**Amount due:** \$0.00 — [Record a payment](#) manually

**Status:** Your invoice is paid in full

### Payments received:

July 2, 2025 - A payment for **\$10.83** was made using a credit card.

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)



# INVOICE

Commercial Security, LED Lighting & Lotto TV  
**BEYOND - Security & LED Lighting Co.**  
7051 Southwest Fwy,  
Houston, Texas 77074  
United States  
  
Cell : 832 388 3526  
cctvinhouston.com

**Bill to**  
**Faisal**  
  
8322719714

**Invoice Number:** 1168717  
**Invoice Date:** July 2, 2025  
**Payment Due:** July 2, 2025  
**Amount Due (USD):** \$0.00

Items	Quantity	Price	Amount
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Switch Cable	1	\$10.00	\$10.00
Integrated Switch cable with plug			

<b>Subtotal:</b>	\$10.00
TAX 8.25%:	\$0.83
<b>Total:</b>	\$10.83
Payment on July 2, 2025 using a credit card:	\$10.83
<b>Amount Due (USD):</b>	<b>\$0.00</b>