



Invoice for Order #1

Order Date: 01/01/0001

Payment Due Date: 01/31/0001

Client: mohit26negi@gmail.com

Client Id: 8dc4d005-625f-4682-b203-b43d6339d833

Shipping Address: nn

Order Status: Delivered

Product Name	Quantity	Price
Chicken Burger	28	\$3.00
Beef Burger	2	\$5.00
Candy	4	\$2.20
Caramel Chocolate	2	\$3.99

Invoice Total: \$110.78

You can pay your bill by internet banking.

Our account number is 02-3-3-33-3.

Please use your Client Id/Name in the reference field.