



## Invoice for Order #9

Order Date: 05/21/2024

Payment Due Date: 06/20/2024

Client: mohit26negi@gmail.com

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

Shipping Address: 77

Order Status: Delivered

Product Name	Quantity	Price
Chicken Burger	2	\$3.00

Invoice Total: \$6.00

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.