



Invoice for Order #10

Order Date: 05/21/2024

Payment Due Date: 06/20/2024

Client: mohit2@gmail.com

Client Id: 6388aad8-5d0a-4e80-85a4-7996a5f5671f

Shipping Address: Red Street

Order Status: Delivered

Product Name	Quantity	Price
Beef Burger	2	\$5.00

Invoice Total: \$10.00

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.