



## Invoice for Order #5

Order Date: 01/01/0001

Payment Due Date: 01/31/0001

Client: mohit2@gmail.com

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

Shipping Address: nnnnnnn

Order Status: Delivered

Product Name	Quantity	Price
Chicken Burger	5	\$3.00
Beef Burger	5	\$5.00
Caramel Chocolate	4	\$3.99

Invoice Total: \$55.96

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.