



Invoice for Order #4

Order Date: 01/01/0001

Payment Due Date: 01/31/0001

Client: mohit2@gmail.com

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

Shipping Address: fff

Order Status: Delivered

Product Name	Quantity	Price
Chicken Burger	1	\$3.00

Invoice Total: \$3.00

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.