

Array

```
(
  [logo] => /uploads/b9b1d0c1605290a640e3bb428d63575d.png
  [transaction_id] => 4
  [client_name] => Sample Recipient
  [client_email] => donniel.collera@edraccounting.com.au
  [client_address] => qw eqwe qe
  [client_phone] => 0400000000
  [invoice_details] => qw eqw eqwe
  [amount] => $124.00
  [invoice_name] => asdad a
  [invoice_email] => asdaasd@email.com
  [invoice_phone] => 1231231234
  [invoice_terms] => qw eqe qwe qwe
  [invoice_format] => format001
  [invoice_date] => Carbon\Carbon Object
    (
      [endTime:protected] =>
      [startTime:protected] =>
      [constructedObjectId:protected] => 0000000025e4b85e0000000065882f3
      [localMonthsOverflow:protected] =>
      [localYearsOverflow:protected] =>
      [localStrictModeEnabled:protected] =>
      [localHumanDiffOptions:protected] =>
      [localToStringFormat:protected] =>
      [localSerializer:protected] =>
      [localMacros:protected] =>
      [localGenericMacros:protected] =>
      [localFormatFunction:protected] =>
      [localTranslator:protected] =>
      [dumpProperties:protected] => Array
        (
          [0] => date
          [1] => timezone_type
          [2] => timezone
        )

      [dumpLocale:protected] =>
      [dumpDateProperties:protected] =>
      [date] => 2022-09-30 03:09:31.789563
      [timezone_type] => 3
      [timezone] => UTC
    )

  [inv_parts] => Array
    (
      [0] => Array
        (
          [id] => 7
          [user_id] => 36
          [invoice_number] => 4
          [quantity] => 0
          [part_type] => services
          [description] => asda sd asd asd asd
          [unit_price] => 0
          [amount] => 123
          [created_at] => 2022-09-30T03:09:08.000000Z
          [updated_at] => 2022-09-30T03:09:08.000000Z
        )
    )
)
```

```

[1] => Array
(
    [id] => 6
    [user_id] => 36
    [invoice_number] => 4
    [quantity] => 1
    [part_type] => goods
    [description] => qweqw eqwe qwe
    [unit_price] => 1
    [amount] => 1
    [created_at] => 2022-09-30T03:09:01.000000Z
    [updated_at] => 2022-09-30T03:09:01.000000Z
)

)

[logoimgdet] => Array
(
    [0] => 186
    [1] => 155
    [2] => 3
    [3] => width="186" height="155"
    [bits] => 8
    [mime] => image/png
)

[logobase64] => data:image/png;charset=utf-8;base64,iVBORw0KGgoAAAANSUhEUg
)
1

```

Invoice



Client:
Sample Recipient
 donniel.collera@edraccounting.com.au
 0400000000
 qw eqwe qe

From:
asdad a
 asdaasd@email.com
 1231231234

Invoice Number: 00000000004
Invoice Date: 09/30/2022

Invoice details

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
-	Computer Repair: Motherboard replacement	\$1,200.00	\$1,200.00

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
-	Computer Repair: Mouse replacement	\$2,000.00	\$2,000.00
		Total Amount:	\$3,200.00