



INVOICE # prefix1steelinvo

iBilling
424 Grandview Avenue
Staten Island
NYC - 10301

Invoiced To
Disney
ATTN: larry
keralam 9
kerala Kerala 670001
India
Phone: 9876543299
Email: disney@example.com

INVOICE #	prefix1steelinvo
Status	Paid
Invoice Date	2023-01-11
Due Date	2023-01-18
Amount Due	₹ 0.00

Item	Price	Qty	Total
steels	₹ 200.00	2	₹ 400.00
Sub Total			₹ 400.00
Invoice Total			₹ 400.00
Total Paid			₹ 400.00
Amount Due			₹ 0.00

Related Transactions:

Date	Account	Description	Amount
2023-01-12	Disney	Invoice 5 Payment	₹ 400.00

T E R M S

terms