

Invoice ID: LwRhCpNmN2

2024-04-24 02:32:25

User: Reiz

Role: Admin

Member : No

Barang	Jumlah	Total Harga
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Chitato	1	2000
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Sprite	1	5000
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Total : 7000

Bayar : 10000

Kembalian : 3000

Thanks You

Anna Smith
Invoice LwRhCpNmN2
2024-04-24 02:32:25

Service 1	\$ 20.00
Service 2	\$ 10.00
Service 3	\$ 6.00
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Total	\$ 36.00
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[View in browser](#)

Company Inc. 123 Van Ness, San Francisco 94102

Questions? Email support@company.inc