

Troutlodge Full Payment Invoice

Invoice Details

Invoice Date: 2025-07-03
Invoice Number: INV-1
Order Number: 1
Due Date: 2025-07-17
Transaction ID: FP-1-1751470792

Customer Information

Customer: customer1
Company: N/A
VAT Number: N/A
Address: N/A

Order Details

Product Type:	steelhead
Ploidy:	diploid
Diameter:	4mm
Week Number:	30
Ship Date:	2025-07-30
Quantity:	20,000
Unit Price:	\$0.10
Subtotal:	\$2000.00
Transport Cost:	\$0.00
Total Amount:	\$2000.00
Down Payment Paid:	\$300.00
Remaining Balance:	\$1700.00

Payment Confirmation

This invoice confirms full payment for your order. Shipment will be arranged as per the expected ship date.

Thank you for your business!