

INVOICE 135

Issued on 08/25/2025

Account Name: Customer Omega

Payment Due Date: 09/25/2025

Currency: USD

Payment Method: Credit Card

Address: 123 Main St, Dallas, TX 75201

#	Product	Qty	Unit Price	Total
1	Product 2	3	10	\$30.00
2	Product 6	7	9	\$63.00
3	Product 5	2	50	\$100.00

4	Product 8	6	15	\$90.00
Total Price: \$283.00				

If you have any questions about this invoice, please reach out to our sales team at (123) 555-6666 anytime M-F, 9AM-5PM CST. Thank you for your business.