

INVOICE 32

Issued on 08/26/2025

Account Name: Customer Phoenix

Payment Due Date: 09/25/2025

Currency: USD

Payment Method: Credit Card

Address: 321 Alamo Plaza, San Antonio, TX 78205

#	Product	Qty	Unit Price	Total
1	Product K1	3	25	\$75.00
2	Product L2	12	10	\$120.00
3	Product M3	4	60	\$240.00

4	Product N4	2	150	\$300.00
5	Product O5	6	18	\$108.00
				Total Price: \$843.00

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.