

INVOICE 31

Issued on 08/25/2025

Account Name: Customer Orion

Payment Due Date: 09/18/2025

Currency: USD

Payment Method: PayPal

Address: 789 Congress Ave, Austin, TX 73301

#	Product	Qty	Unit Price	Total
1	Product F1	7	8	\$56.00
2	Product G2	2	90	\$180.00
3	Product H3	10	15	\$150.00

4	Product I4	5	40	\$200.00
5	Product J5	1	500	\$500.00
				Total Price: \$1,086.00

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.