

INVOICE 32

Issued on 08/25/2025

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.

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

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