

# INVOICE

Invoice No: 67bc5f7f62ce16a7105da4e3

Date: 24/2/2025

Customer: JohnDoe

Email: john1@example.com

Item	Quantity	Price	Total
tiwari_laptop	2	11000.00	12000.00
Total Amount:			15.00

**Payment Mode: N/A**

**Payment Status:  
Unpaid**

Thank you for your  
business! If you have  
any questions about  
this invoice, please  
contact us.