Invoice

Invoice Number:	**1234**	**John Doe**	
Invoice Date:	[object Promise]	1234 Main Street	
Balance Due:	Rs. 2800	San Francisco, CA, US	

Item	Description	Unit Cost	Quantity	Line Total
item1	Default Desc	Rs. 10	10	Rs. 100
item2	Default Desc	Rs. 20	10	Rs. 200
item3	Default Desc	Rs. 30	10	Rs. 300
item4	Default Desc	Rs. 40	10	Rs. 400
item5	Default Desc	Rs. 50	10	Rs. 500
item6	Default Desc	Rs. 60	10	Rs. 600
item10	Default Desc	Rs. 70	10	Rs. 700

Subtotal		Rs. 2800
Paid To Date		Rs. 0
Balance Due		**Rs. 2800**