

Invoice

Invoice Number:

1234

Invoice Date: [object Promise]

Balance Due: Rs. 18583

John Doe

1234 Main Street

San Francisco, CA, US

Item	Description	Unit Cost	Quantity	Line Total
Aaryan	Default Desc	Rs. 10	10	Rs. 100
fruits	Default Desc	Rs. 87	99	Rs. 8613
fees	Default Desc	Rs. 10	987	Rs. 9870
		Subtotal		Rs. 18583
		Paid To Date		Rs. 0
		Balance Due		Rs. 18583