



# Invoice

No  
49651

## From

ak@gamil  
ak@gamil.com  
888888888

## Bill to

ak  
1222  
street 1  
9999999999

## status

Partially Paid

Valuepay

0190

## Date

2021-12-13

Due Date

2021-12-30

## Amount

1191.96\$

Item	Price	Quantity	Disc(%)	Amount
12	11	12	11 117.47999999999999	
12	111	11	12	1074.48

## Balance

1001.96\$

Payment is due within 17 days. Thank you for your business.