



Invoice

No
20226

From

ak@gamil
ak@gamil.com
888888888

Bill to

ak
1222
street 1
9999999999

status

Paid

Valuepay
10784

Date

2021-12-13

Due Date

2021-12-01

Amount

10784\$

Item	Price	Quantity	Disc(%)	Amount
shirt	11	1000	2	10780
aa	2	2	2	4

Balance

0\$

Payment is due within -12 days. Thank you for your business.