



# Invoice

No  
88974

## From

ak@gamil  
ak@gamil.com  
888888888

## Bill to

ak  
1234  
street 1  
9999999999

## status

**Paid**

Valuepay  
242.88

## Date

2021-12-13

## Due Date

2021-12-15

## Amount

**242.88\$**

Item	Price	Quantity	Disc(%)	Amount
aa	12	11	12 116.16000000000001	
12	12	12	12	126.72

## Balance

**0\$**

Payment is due within 2 days. Thank you for your business.