



Invoice

No
20226

From

ak@gamil
ak@gamil.com
888888888

Bill to

ak
1222
street 1
9999999999

status

partially paid

Valuepay

1100

Date

2021-12-13

Due Date

2021-12-01

Amount

10784\$

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

Balance

9684\$

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