



# Invoice

No  
49651

## From

ak@gamil  
ak@gamil.com  
888888888

## Bill to

ak  
1222  
street 1  
9999999999

## status

**Paid**

Valuepay  
0

## Date

2021-12-13

## Due Date

2021-12-30

## Amount

**0\$**

Item	Price	Quantity	Disc(%)	Amount
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## Balance

**0\$**

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