



# Invoice

No 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\$

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

## Balance

9684\$

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