



# Invoice

No  
67381

## From

ak@gamil  
ak@gamil.com  
888888888

## Bill to

ak  
1222  
street 1  
9999999999

## status

**Paid**

Valuepay  
107.69

## Date

2021-12-13

## Due Date

2021-12-14

## Amount

**107.69\$**

Item	Price	Quantity	Disc(%)	Amount
AA	11	11	11	107.69

## Balance

**0\$**

Payment is due within 1 days. Thank you for your business.