



Invoice

No

88974

From

ak@gamil
ak@gamil.com
888888888

status

partially paid

Valuepay

130

Date

2021-12-13

Due Date

2021-12-15

Amount

242.88\$

Bill to

ak
1234
street 1
9999999999

Disc(%) Amount

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

Balance

112.88\$

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