



# Invoice

No  
88974

## From

ak@gamil  
ak@gamil.com  
888888888

## Bill to

ak  
1234  
street 1  
9999999999

## status

**Paid**

Valuepay  
242.88

## Date

2021-12-13

## Due Date

2021-12-15

## Amount

**242.88\$**

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

## Balance

**0\$**

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