



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.