

# INVOICE

Organic Vegetable Business  
Fresh Produce Delivery

Invoice #: C58D24D9

Date: 2025/12/25

Due Date: 2026/01/08

Status: PAID

**Bill To:**

Test Verification User  
123 Test St, Capetown

Item	Qty	Unit	Price	Total
Test Carrot 1766640383166	2	pack	R15.00	R30.00

Subtotal: R30.00

**Total Due:** **R30.00**

Thank you for your business!

Payment methods: Cash, Yoco, EFT