

# Daniel

## Invoice

Invoice number D123170A-0001  
Date of issue Jan 24, 2021  
Date due Jan 24, 2021

Bill to  
test3@gmail.com

### \$5.00 due Jan 24, 2021

Description	Qty	Unit price	Amount
JAN 24 – FEB 24, 2021			
Basic Plan	1	\$5.00	\$5.00
Subtotal			\$5.00
Amount due			\$5.00

Pay \$5.00 with card  
Visit [https://invoice.stripe.com/i/acct\\_1HKbfrDRP3NeHwjx/invst\\_Iooxdd2LokWloywULrMMjKGEAnxyBCZ](https://invoice.stripe.com/i/acct_1HKbfrDRP3NeHwjx/invst_Iooxdd2LokWloywULrMMjKGEAnxyBCZ)