

Invoice

|               |                          |                       |
|---------------|--------------------------|-----------------------|
| Order Id:     | 65c82b14603b1f28b13365b0 | diwashb999@gmail.com  |
| Invoice Date: | 2024 / 2 / 15            | 1234 Main Street      |
| Balance Due:  | \$23.00                  | San Francisco, CA, US |

| Item         | Description     | Unit Cost | Quantity | Line Total |
|--------------|-----------------|-----------|----------|------------|
| Book         | This is a book. | \$23.00   | 1        | \$23.00    |
| Subtotal     |                 |           |          | \$23.00    |
| Paid To Date |                 |           |          | \$0.00     |
| Balance Due  |                 |           |          | \$23.00    |