

# Invoice

Invoice #: 6f00ad70-d  
Created: 2025-01-07  
Due: 2025-01-17  
Account #: FR7630006000011234567890189

ABC Corp  
123 Business Rd, Commerce City      789 Residential St, Hometown  
johndoe@example.com

Item	Price
Domain (1 year)	361
Total: 361	