

Invoice

Invoice #: 7320a3f3-b
Created: 2025-01-07
Due: Refer to the instructions above
Received At: 27 February 2024
Account #: BNPAFRPPXXX

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

Item	Price
Domain (1 year)	274 USD
Total: 274 USD	

Please pay this invoice within 5 days after the reception date