

INVOICE 51

Issued on 07/28/2025

Account Name: Customer Gamma

Payment Due Date: 08/15/2025

#	Product	Qty	Unit Price	Total
1	Product 9	1	2	\$2.00
2	Product 23	30	9	\$270.00
3	Product ZZ	6	15	\$90.00
				Total Price: \$362.00

If you have any questions about this invoice, please reach out to our sales team at (XXX) XXX-XXXX anytime M-F, 8AM-5PM CST. Thank you for your business.