

I N V O I C E

ayuser@gmail.com

R E C I P I E N T

Test Company INC

From companyadmin@gmail.com

Invoice #	0000052
Date Due	2021-17-06
Amount Due	\$44

Item	Quantity	Rate	Price
-yoyy	2	\$ 22	\$ 44

+

Total	\$44
Amount Paid	\$0.00
Balance Due	\$44

A D D I T I O N A L N O T E S

A finance charge of 1.5% will be made on unpaid balances after 30 days.