

# I N V O I C E

salman test  
stest@gmail.com  
Phone: 03348606944

## R E C I P I E N T

***new test company***  
***From company1@test.com***

Invoice #	0000025
Date Due	2021-27-08
Amount Due	\$24

Item	Quantity	Rate	Price
-ita 21	2	\$ 12	\$ 24

+

Total	\$24
Amount Paid	\$0.00
Balance Due	\$24

## 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.