2/11/24, 11:28 AM Laravel

INVOICE DETAIL

#ID: 18

Export PDF

Customer Name: Demarco Schuppe Number: INV-18

Date: 2024-02-07 Due-Date: 2024-02-08 Reference: 18ed

# I D	Item Description	Unit Price	Quantity	Total
20	Suscipit ut minus.	8. 00	1	8
21	Quas illo.	153. 00	3	459
22	Nesciunt assumenda.	31.00	1	31

Thanks you for your Business SubTotal: 498.00

Discount: 1.00

Terms: 18ed1 Total: 497.00

127.0.0.1:8000/invoice/show/18