

# INVOICE

**Invoice ID:** 53  
**Date:** 2025-04-19 22:22:37  
**Customer:** Customer  
**Delivery Address:** home

## Items

Product	Quantity	Unit Price	Total
1984	1	\$150.00	\$150.00
Total:			\$150.00

Thank you for your business!

Payment Terms: Due within 30 days.