

grovider

## Invoice

Invoice Number:	1	<b>John Doe</b>
Invoice Date:	2023/7/5	1234 Main Street
Balance Due:	\$0.00	San Francisco, CA, US

Item	Description	Unit Cost	Quantity	Line Total
Pooping dog	RapidTyper skin	\$0.01	1	\$0.01
Subtotal				\$0.10
Paid To Date				\$0.10
Balance Due				\$0.00

Thank you for you purchase!