

Invoice

Invoice Number:

65da24117945d67f2715a8f7

first settlement

Invoice Date: Balance Due: 2024/2/24 \$450.00

San Francisco, CA, US

mohamedAli

Item	Unit Cost	Quantity	Line Total
iphone 12	\$50.00	9	\$450.00
		Subtotal Paid To Date	\$450.00 \$0.00
		Balance Due	\$450.00