

# Invoice #6313

**Date:** 2023-11-11

**Due Date:** 2024-08-20

**Bill To:**

Customer 26  
1234 Random St, Random City, RS

**Items:**

Item	Quantity	Price
Item 0	3	\$636.44
Item 1	10	\$462.78
Item 2	2	\$244.21
Item 3	3	\$182.77
Item 4	4	\$269.57
Item 5	4	\$350.43
Item 6	6	\$644.44
Item 7	10	\$959.11
Item 8	2	\$280.1
Item 9	4	\$626.28

**Total Due:** \$2726.21