Invoice

invoiceId: 660d16652025a042ea822715

test@test.com

Issued Date: 3/4/2024()

Due Data: 12/4/2024

ITEMS DESCRIPTION QTY UNIT_PRICE TOTAL

Subtotal = \$16 Discount (2% off) = \$0.320

Total = \$15.68

Thank you for using SMEPAY