

# Ø>Ýþ Grocery Billing Invoice

Invoice No: INV-00001

Date: 12/20/2025, 12:35:26 AM

Customer: fdjoe

Phone: 98765434567

Items:

Name	Qty	Price	Total
	1	250.00	250.00
	2	50.00	100.00

Subtotal: 1350.00

Discount: 10.00

Total Amount: 1350.00

Paid: 10.00

Status: UNPAID

Thank you for shopping with us!