

Your®
LOGO

FROM

Merchant
Phone: 988

TO

Customer
TX

INVOICE

INVOICE DATE

January 27, 2026

INVOICE NO. INV-12-20260128004016

DESCRIPTION	QUANTITY	RATE	AMOUNT
Ham Burger (Pcs)	1	140.00	140.00

Subtotal: 140.00

GRAND TOTAL: 140.00

Thank you for our partnership!