
FROM:

hel
uttam@gmail.com
123456
qwek

BILL TO:

uttam
uttam123@gmail.com
9898989898
asdf

Invoice

23287
STATUS
Unpaid
DATE
Apr 14, 2023
DUE DATE
Apr 14, 2023
AMOUNT
1,485

Item	Quantity	Price	Discount(%)	Amount
Shirt 🧥	10	150	1	1485
Invoice Summary				
Sub Total				1,485
VAT				0
Total				1,485
Paid				0
Balance Due				1,485

Note