

Invoice Number

1

id

62eff572345629212ba86588

Status

Paid

DATE

August 07 2022

DUE DATE

August 17 2022

AMOUNT

USD 3265.6

FROM:

James

BILL TO:

ahmed30001883@gmail.com

,

Item	Quantity	Price	Discount(%)	Amount
My item	10	100	10	900
My item 2	4	700	20	2240

Invoice Summary	
Sub Total	USD 3140.00
VAT	4
Total	USD 3265.6
Paid	USD 3140.00
Balance Due	USD 0

Note

My description for invoice