

Invoice

DATE: 12/5/2022
INVOICE: 5355489

FROM:

Company Name

Client Email Address

Address 1

Address 2

TO:

Client Name

Client Email Address

Client Address 1

Client Address 2

TERMS:

Terms

DATE:

Due Date

| Invoice ID | Customer Le | Entity | Po No. | Status | Invoice Amount | Invoice Issued Date | Due Date |
|------------|-------------|---------|--------|---------|----------------|---------------------|------------|
| 134 | a | vaibhav | 1050 | pending | 1000.87 | 2000-06-23 | 2000-09-23 |