



INVOICE

Invoice #12345678

From:
Photon
Main Street Mosul
Kahabt
Phone: (964) 7709647036
Email: info@yourcompany.com

Bill To:
dashty

Phone:
Email:

Invoice Date: 2025-05-31
Invoice #: 12345678

#	Description	Qty	Unit Price	Discount	Line Total
1	solar	3	120.00	0.00	360.00
2	pattry	1	170.00	0.00	170.00
3	qwe	6	20.00	0.00	120.00

Subtotal: \$650.00
Total: \$650.00
Paid: \$600.00
Outstanding: \$50.00

Thank you for your business! Contact us at info@yourcompany.com.