

Invoice

Invoice number 5DBBF892-0003
Date of issue Oct 9, 2019
Date due Oct 9, 2019

Bill to
talha_tes@test.com

\$30.00 due Oct 9, 2019

| Description | Qty | Unit price | Amount |
|---------------------|-----|------------|---------|
| OCT 9 – NOV 9, 2019 | | | |
| Plan3 | 1 | \$30.00 | \$30.00 |
| Subtotal | | | \$30.00 |
| Amount due | | | \$30.00 |

Pay with ACH or wire transfer

A routing number, account number, and SWIFT code will be generated for this customer when the invoice is sent. They will appear on the real invoice.

Pay with card

Visit pay.stripe.com/invoice/invst_nVEFdGHed2UiLiRXIH05NYUH94