

# Invoice

Invoice number 5DBBF892-0001  
Date of issue Oct 8, 2019  
Date due Oct 8, 2019

Bill to  
talha\_tes@test.com

## \$20.00 due Oct 8, 2019

Description	Qty	Unit price	Amount
OCT 8 – NOV 8, 2019			
Plan2	1	\$20.00	\$20.00
Subtotal			\$20.00
Amount due			\$20.00

### 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\\_pwRhOsnySY3aXxjYg4uXI05sPA](https://pay.stripe.com/invoice/invst_pwRhOsnySY3aXxjYg4uXI05sPA)