

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