

Invoice

Invoice number 5DBBF892-0002
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_KpQoJ1nr5cPTRONRc4mJKbReS8