

Crystelgeyser Inc.

Crystelgeyser Inc.
123 Main Street
New York, NY, 10025

Invoice

Invoice Number: 0315c28c-3daf-41f6-85fb-d6f1d034b68Doe
Invoice Date: 2024/6/24 1234 Main Street
Balance Due: \$80.00 San Francisco, CA, US

Item	Unit Cost	Quantity	Line Total
TC 100	\$30.00	2	\$60.00
USB_EXT	\$20.00	1	\$20.00
USB_EX	\$30.00	1	\$30.00

Subtotal	\$80.00
Paid To Date	\$0.00
Balance Due	\$80.00

Payment is due within 15 days. Thank you for your business.