

Crystelgeyser Inc.

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

Invoice

Invoice Number:	e1fe3ddc-638d-4fc5-b8cd-54c1e145aa05	John Doe
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.