

Crystelgeyser Inc.

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

Invoice

Invoice Number:	10	John Doe
Invoice Date:	2024/7/2	1234 Main Street
		San Francisco, CA, US, 94111

Itemname	From Date	To Date	Total Cost
TC 100	06-22-2024	06-28-2024	\$6000.00

Total Amount \$6000.00

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