

# INVOICE

**Stroke**

HUstlehub,somasundharapalaya  
769264, banglore  
india

**Client Corp**

Clientstreet 456  
4567 CD, Clientcity  
Clientcountry

**Number:****Date:** 02/06/2023**Due Date:** 02/13/2023

Products	Quantity	Price	Total
Product 1	2	33.87	67.74
Product 2	4.1	12.34	50.59
Product 3	4.57	6,324.4535	28,902.75

**Subtotal:** 29,021.08**vat NaN%:** NaN**Total:** NaN

Kindly pay your invoice within 7 days.