

Invoice

NO. 202500000001

Provider

John White

5th Avenue  
747 05 NYC

Purchaser

Will Black

7th Avenue  
747 70 NYC

Payment by bank transfer on the account below:  
Account NO 156546546465

Issue date 10/20/2025  
Due date 11/03/2025

Invoice with QR image example.

Item	Quantity	Unit	Price per item	Amount
Programming	10	hr	\$ 90	\$ 900

Total: \$ 900



Scan the QR code for payment or details.