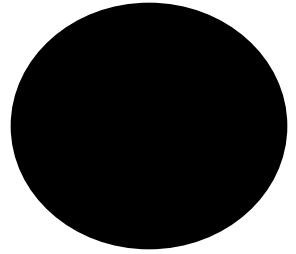


**SHIP TO: Mr.Mohan**  
Mande  
UP, India 745896



# INVOICE

**BILL TO**  
**Danipur,UP**  
**India**

**INVOICE #12345**  
**Date: 25/12/2020**

| DESCRIPTION   | AMOUNT          |
|---------------|-----------------|
| Item 1        | \$79.99         |
| Item 2        | \$380.00        |
| Item 3        | \$54.99         |
| TOTAL         | \$257.49        |
| AMOUNT PAID   | \$257.49        |
| <b>AMOUNT</b> | <b>\$257.49</b> |

Make all checks payable to Company Name  
Overdue accounts subject to 1% service charge per month.

Order Id: BN5666000

**Thank you for your business!**