

Invoice #3492

Date Issued: 25/08/2020  
Date Due: 29/08/2020

4517 Wash  
random@g

Issue For:

Name:

:Will Marthas

Issue Date:

:25 Jan 2024

Address:

:4517 Washington Ave.USA

Order ID:

:#653214

Phone Number:

:+1 543 2198

Shipment ID:

:#985215

SL.	Items	QtyUnits	Unit Price	Price
01	Apple's Shoes	5PC	\$200	\$1000.00
02	Apple's Shoes	5PC	\$200	\$1000.00
03	Apple's Shoes	5PC	\$200	\$1000.00
04	Apple's Shoes	5PC	\$200	\$1000.00

Sales By:

Jammal

Subtotal:

\$4000.00

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