

# Invoice #3492

Date Issued: 25/08/2020

Date Due: 29/08/2020

4517 Wash

random@g

## Issue For:

Name: :Will Marthas

Address: :4517 Washington Ave.USA

Phone Number: :+1 543 2198

Issue Date: :25 Jan 2024

Order ID: :#653214

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.