

Payment Invoice

Invoice Number: INV-001

Date: 2023-06-09

Customer: John Doe

Amount: \$100.00

Payment Method: Credit Card

Product	Quantity	Price	Total
Product 1	2	\$25.00	\$50.00
Product 2	1	\$30.00	\$30.00
Product 3	3	\$15.00	\$45.00

Receiver
John Doe
123 Main Street
City, State, ZIP

Provider
Your Company
456 Business Avenue
City, State, ZIP