



## Payment Invoice

**Invoice Number:** INV-001

**Date:** 2023-06-09

**Customer:** John Doe

**Amount:** \$100.00

**Payment Method:** Credit Card

### Receiver

vasila stoyanova

lazur blok

lazur blok

unimaxood

p>8000

### Provider

Your Company

456 Business Avenue

City, State, ZIP

Product	Quantity	Price	Total
faggotъфъфцгуй	1	\$2	\$2
Total:			\$2