

INVOICE

Invoice #: INV-1001

Date: 2025-11-19

Bill To: John Doe

Description	Qty	Price	Total
Logo Design	1	\$300.00	\$300.00
Business Cards	500	\$0.15	\$75.00

Grand Total: \$375.00

Payment Instructions:

Zelle: william@email.com

Cash App: \$WillyP

PayPal: <https://paypal.me/Willy>

Venmo: @WillyP

Stripe: <https://buy.stripe.com/randomlink>

Bank (ACH): Chase Bank, Routing: 123456789, Account: ****1234

Bitcoin (BTC): bc1qxyz123abc456



Scan to Pay (BTC)