

City:
Country: US:GA

Invoice Slip

Order Number: 20792

Date: 2024-09-25

Payment Method: invoice

Time: 06:53:46

Email: testing2.perceptinfotech@gmail.com

Bill To

Ship To

Address: 1200 BUFORD DAM WAY

Phone: 1234567890

E-Mail: testing2.perceptinfotech@gmail.com

Image	Product Name	QTY	Price	Total
-------	--------------	-----	-------	-------



Home Internet 500 Mbps

1

\$80.00

\$200.00

Tax	\$0.00
Subtotal	200
Discount	0
Total	\$203.00

Terms and Conditions