# **Invoice**



### Invoice number 26B34523-DRAFT

Date due February 5, 2022

Stripe Shop Bill to

Jane Diaz

jane.diaz@stripe.com

## \$48.99 due February 5, 2022

### Pay online

Thanks for your business!

Description	Qty	Unit price	Amount
Shoes	1	\$48.99	\$48.99
	Subtotal		\$48.99
	Total	Total	
	Amount d	lue	\$48.99

### Pay with ACH or wire transfer

A routing number, account number, and SWIFT code will be generated for this customer when the invoice is sent.

Bank name —

Routing number -

Account number -

SWIFT code -

26B34523-DRAFT · \$48.99 due February 5, 2022