



FACTURE

VILLAS-APP

4 chemin de la gare
- Saint Martin 90000
France
+33 1 70 00 00
www.villas-app.com
contact@villas-app.com

BILL TO

Demo_3

Demo_8 Demo_8
123 Demo Street
123 Demo Street
00000 123 Demo Street
123 Demo Street
demo8@example.com
+1-555-000-8

Invoice Number: 2

Invoice Date: 2026-03-18

Payment Due: 2026-03-18

Amount Due (USD): \$12,080.00

Client: Demo_2

Items	Qty	Price	Amount
Demo text. Demo text.	1.00	\$24,000.00	\$24,000.00
Demo text. Demo text.	1.00	(\$1,920.00)	(\$1,920.00)
		Subtotal:	\$22,080.00
		Total:	\$22,080.00
		Payment on 2026-03-18 (bank_transfer):	\$10,000.00
		Amount Due (USD):	\$12,080.00

Notes / Terms

Demo text.