



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

Client: Demo_4

Invoice Number: 4

Invoice Date: 2026-03-19

Payment Due: 2026-03-19

Amount Due (USD): \$900.00

Items	Qty	Price	Amount
Demo text. Demo text.	5.00	\$600.00	\$3,000.00
Demo text. Demo text.	1.00	(\$2,000.00)	(\$2,000.00)
Subtotal:			\$1,000.00
Total:			\$1,000.00
Payment on 2026-03-19 (bank_transfer):			\$100.00
Amount Due (USD):			\$900.00

Notes / Terms

Demo text.