



INVOICE

BILL TO:

Ajduk

Jdufu

hdhfh@hdhd.com

Invoice #: **INV-0010**

Date: August 10, 2025

Due Date: August 17, 2025



DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Jdhh	1	\$20.00	\$20.00
TOTAL AMOUNT:			\$20.00

TERMS & CONDITIONS

- Payment due in 7days