



INVOICE

BILL TO:

Adul

Hxhchch

hdhdh@udh.com

Invoice #: **INV-0008**

Date: August 10, 2025

Due Date: August 17, 2025



DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Jehdh	12	\$28.00	\$336.00
TOTAL AMOUNT:			\$336.00

TERMS & CONDITIONS

- Pavement due in 7 days