



# INVOICE

Lily Corporation:  
237 Avenue Street, Al Barsha  
Dubai UAE

**Bill to:** Aishx

**Email Address:** jhjnkl;

**Invoice Number:** 33456098765432

**Invoice Date:** 2024-06-27

**Due Date:** 2024-06-30

Description:	Quantity:	Price per Unit:	Total:
A beach ball	3	10.0	