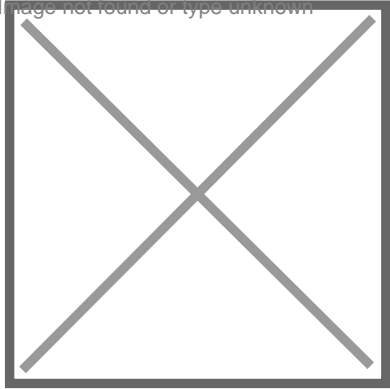


INVOICE

Demo Company Name



INVOICE TO
Olang Daniel
daniel@gmail.com
123233457

Invoice ID: 1

Date: 2022-12-22

Service	Unit Price	Quantity	Price
Consulation 2022-12-29 1:01 AM	\$20	1	\$20
Total			\$20
Amount Paid			\$0
Balance Due			\$20