

Invoice

Company Number: 6503603bb3036ae35fdbb07f

Invoice Date: 2023/9/14

Balance Due: \$27.00

ayah

My Home

Nablus, Westbank, Palestine

Item	Description	Unit Cost	Quantity	Line Total
product1	this is bbbb	\$9.00	3	\$27.00
		Subtotal		\$27.00
		Paid To Date		\$0.00
		Balance Due		\$27.00