

Invoice

Invoice Date:

Company Number: **65036052700aca15c85b39e2**

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 Paid To Date		\$27.00 \$0.00
		Balance Due		\$27.00