

## Invoice

Invoice Number: RTN -04423  
Client Name: dfdsff  
Due Date: 5/2/2024 3:00:00 AM

### Items

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1: des  
Quantity: 10  
Unit Price: \$5.00  
Total Amount: \$50.00  
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2: Burger  
Quantity: 10  
Unit Price: \$5.00  
Total Amount: \$50.00  
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Grand Total: \$100.00  
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