

Invoice

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

Items

1: des
Quantity: 10
Unit Price: \$5.00
Total Amount: \$50.00

2: Burger
Quantity: 10
Unit Price: \$5.00
Total Amount: \$50.00

Grand Total: \$100.00
