

Invoice

Invoice Number: INV-123460
Client Name: Abebe Balcha
Due Date: 4/30/2023 3:00:00 AM

Items

1: Item 9
Quantity: 1
Unit Price: \$100.00
Total Amount: \$100.00

2: Item 10
Quantity: 2
Unit Price: \$50.00
Total Amount: \$100.00

Grand Total: \$200.00