<u>Invoice</u>

Due Date: 4/30/2023 3:00:00 AM Items 1): Item 9 Quantity: 1 Unit Price: \$ 100.00 Total Amount: \$ 100.00	Invoice Number: INV-123460 Client Name: Abebe Balcha
1): Item 9 Quantity: 1 Unit Price: \$ 100.00 Total Amount: \$ 100.00	Due Date: 4/30/2023 3:00:00 AM
Quantity: 1 Unit Price: \$ 100.00 Total Amount: \$ 100.00	<u>Items</u>
Quantity: 2 Unit Price: \$ 50.00	Quantity: 1 Unit Price: \$ 100.00
	Quantity: 2 Unit Price: \$ 50.00 Total Amount: \$ 100.00
Grand Total: \$200.00	Grand Total: \$200.00