

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
