



Invoice To:

Test Customer

American Samoa

birunthag91@gmail.com

Invoice:

Invoice No:

I10007

Date of Issue:

2021-07-06

Due Date:

2021-07-07

Description	Qty	Unit Price	Amount
-------------	-----	------------	--------

Description	Qty	Unit Price	Amount
#0095 e*****s.com	1	\$158	\$158
Sub Total			\$158
Tax			\$0
Total			\$158