

INVOICE

1

Bill To:
awsad

Ship To:
asdasdasd

Date: Feb 4, 2026
Payment Terms: asd
Due Date: Feb 11, 2026
PO Number: asd

Balance Due: \$23.60

Item	Quantity	Rate	Amount
asdad	1	\$20.00	\$20.00

Subtotal: \$20.00
Tax (18%): \$3.60
Total: \$23.60

Notes:
wadsad

Termsasddas:
awsdasdwasdwasd