

asdsadasdasd

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

Termssasddas:

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