



INVOICE

8

TRINITY Corps

Bill To:

Fishy

Date: 24.03.2023

Due Date: 25.09.2022

Balance Due: \$1,000.00

| Item | Quantity | Rate | Amount |
|------|----------|------------|------------|
| ips | 1 | \$1,000.00 | \$1,000.00 |

Total: \$1,000.00

Notes:

See you Soon!