

Invoice #: ORD-aFQtL0fSm2Db8x0

Created: Feb 17, 2023

Due: Feb 17, 2023

Transmission Canada WY2646 Accra Kumasi Road, Pokuasi Admin Dashboard 0505050505 admin@admin.com

| Payment Method | | Check # |
|----------------|-----------|---------|
| MTN | | ¢170.00 |
| Item | Quantity | Price |
| Link Metal | 1 | ¢150.00 |
| | Subtotal: | ¢150.00 |
| | Discount: | ¢0.00 |
| | Tax: | ¢0.00 |
| | Shipping: | ¢20.00 |
| | Total: | ¢170.00 |