

asd

INVOICE

# 1

Bill To:  
qwe

Date: 2024-06-20

Due Date: 2024-07-20

Balance Due: \$6.90

Item	Quantity	Rate	Amount
prod	2	\$2.20	\$4.40
prod2	1	\$2.50	\$2.50

Total: \$6.90

Notes:  
Thank for your business

Terms:  
Please pay by the due date.