

INVOICE

Invoice Date: January 15, 2026
Invoice Number: INV-2026-001

Bill To:
Hamerhua

From:
Your Company Name
Your Address
City, State ZIP

Item	Description	Quantity	Amount
1	Dabo Kolo	1	\$299.00
Subtotal:			\$299.00
Tax:			\$0.00
Total:			\$299.00

Payment Terms: Net 30 days

Thank you for your business!