

Invoice from EMPCorp

Invoice Number: 8870011

Invoice Date: Paint Brush V3

Customer Name: 2

Customer Address: 34

Customer Email: 68

Company Name: EMPCorp

Card Number: XXXX-XXXX-XXXX-XXXX

Card Reference: 123124457812

Item	Description	Quantity	Unit Price	Total
8870011	Paint Brush V3	2	34	68
Total Amount:			68	