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## INVOICE

**Date** : 2020-03-02 15:16:18  
**Invoice NO.** : 1  
**Customer** : Lyubochka Skaidrte

#	Product	Quantity	Price	Total (USD)
1	Microware Spoolarc 0.045"	1	3	3
Sub Total				\$ 3
Taxes (6%)				\$ 0.18
Discount				\$ 0
Net Total				\$ 3.18
Paid Amount				\$ 3.18
Due Amount				\$ 0
Payment Type				\$ Cash

Signature