



INVOICE

1

Date: Nov 22, 2025

Balance Due: \$9.63

Ismail business

Bill To mugisha:
ismail business

Ship To:
mugisha

Item	Quantity	Rate	Amount
good	1	\$9.00	\$9.00
Subtotal:			\$9.00
Tax (7%):			\$0.63
Total:			\$9.63

Notes:
good

Terms:
very needed