



# INVOICE

# 1

Date: Nov 22, 2025

**Balance Due:** **\$9.63****Ismail business**

Bill To mugisha:

**ismail business**

Ship To:

**mugisha**

Item	Quantity	Rate	Amount
goood	1	\$9.00	\$9.00

Subtotal: \$9.00

Tax (7%): \$0.63

Total: \$9.63

Notes:

goood

Terms:

very needed