

# Invoice Number #9

Date: 12/5/2024

trupti j pati

Description: hmn,m,ntrupti j pati

Product/Service	Rate	Quantity	Amount
new	\$15	1	\$15
gfhgfhgf	\$200	1	\$200

Subtotal	\$215.00
Tax	\$43.00
Total	\$258.00