

TEST9

# INVOICE

# FV 1/03/2020

Bill To:  
TEST9

Date: Mar 15, 2020

**Balance Due: \$1,001.00**

Item	Quantity	Rate	Amount
TEST9	1	\$1,001.00	\$1,001.00

Subtotal: \$1,001.00

Total: \$1,001.00