

TEST6

# INVOICE

# FV 3/02/2020

Bill To:  
TEST6

Date: Feb 10, 2020

**Balance Due: \$98,888.00**

Item	Quantity	Rate	Amount
TEST6	1	\$98,888.00	\$98,888.00

Subtotal: \$98,888.00

Total: \$98,888.00