

TEST1

# INVOICE

# FV 1/01/2020

Bill To:  
TEST1

Date: Jan 4, 2020

**Balance Due: \$4,399.99**

Item	Quantity	Rate	Amount
TEST1	1	\$4,399.99	\$4,399.99

Subtotal: \$4,399.99

Total: \$4,399.99