Printed: 12/20/24 08:16:08 pm

Sales Invoice

Invoice #: 2322

Date: 12/15/2024

Customer: **ted**

Description	Qty	Price	Total
hello monday - sana pumasa	1	75.00	75.00
hello monday - sana pumasa	1	75.00	75.00
test	1	100.00	100.00
Total P			250.00