



Invoice

Invoice Number: **6421a3dbc4e80bcc9fbb8c50** **Kim Kardashian**
Invoice Date: 2023/3/28 123-Lonione streett
Balance Due: \$0.00 Cambridge, ON, CA

Item	Dosage	Unit Cost	Quantity	Total
Visitation		\$200.00	1	\$200.00
Advil Liquid Gel	2 times a day	\$10.00	1	\$10.00
Subtotal				\$210.00
Paid To Date				\$210.00
Balance Due				\$0.00