

Invoice

Invoice Number: 499

Date: 2025-02-12

Customer: Liya Biju

Address: woooooowww

Email: liyabiju2020cps@gmail.com

Tax Rate: 10%

Items:

No	Description	Qty	Unit Price	Tax	Total
1	screw	2	\$9.99	\$2.00	\$21.98
					Grand Total: \$21.98