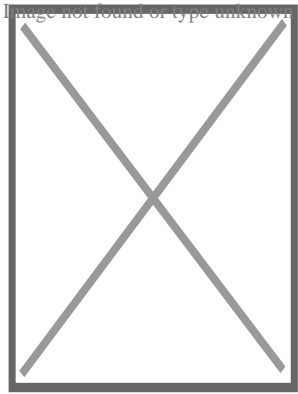


INVOICE

1



Test

Bill To : Test

Ship To : testt1

Date: 2022-08-09

Payment Terms: test

Due Date: 2022-08-12

PO Number: Test

Balance Due:US\$6.00

Item	Quantity	Rate	Amount
------	----------	------	--------

New1	US\$12.00	US\$12.00
------	-----------	-----------

TEST1	US\$5.00	US\$5.00
-------	----------	----------

Subtotal: **US\$17.00**

Discount: **US\$12.00**

Tax: **US\$2.00**

Shipping: **US\$1.00**

Total: **US\$8.00**

Amount Paid: **US\$2.00**

Terms :

Notes :