

INVOICE

BILL TO

Mahnoor

DETAILS

PO Number: 979278

PAYMENT

Due Date: Sep 20, 2025

ITEM	QUANTITY	RATE	AMOUNT
one Mac	1	\$1,000.00	\$1,000.00
Iphone	1	\$1,500.00	\$1,500.00
Subtotal			\$2,500.00
Tax (0%)			\$0.00
Total			\$2,500.00