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FROM :

**lhcoyfo**

manivasagam55555@gmail.com

Chi ixgicicoy

Igx

BILL TO :

**jam**

manivasagam55555@gmail.com

+19688928441

4/138

**Receipt**

001

STATUS

**Paid**

DATE

Nov 3, 2023

DUE DATE

Nov 10, 2023

AMOUNT

**1,050**

Item	Quantity	Price	Discount(%)	Amount
apple	4	250		1000
Invoice Summary				
Sub Total				1,000
VAT				50
Total				1,050
Paid				1,050
Balance Due				0

**Note**

undefined