



Ingoude
Company

INVOICE

Invoice to

Jonathan Patterson
+92039 19238

#123456789
3rd January 2024

No	Items	Qty	Price	Total
1	Cement	50	\$20.00	\$1000.00
2	Pvc Pipe	10	\$10.00	\$100.00
3	Brick	10	\$10.00	\$100.00
4	Wood Board	10	\$10.00	\$100.00
			Total	\$1200.00

Payment Terms

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THANK YOU