

# Invoice

Invoice Number:	ED9964	
Invoice Date:	Mon Jun 19	Sunyani, Ghana
Balance Due:	\$429.00	Sunyani, undefined, Ghana

Item	Unit Cost	Quantity	Total
Bag	123	2	\$429.00
Seed	27	4	\$429.00
Morse	25	3	\$429.00
Subtotal			\$429.00
Paid To Date			Paid
Balance Due			0