

INVOICE

#INV-441505

Date: 2025-10-01

FROM

Arc Electrical
OKR

TO

Owen Morris
AT

SHIP TO

Scarlett Bekus
WD

DESCRIPTION	QTY	RATE	AMOUNT
OWen	1	\$10.00	\$10.00
	1	\$0.00	\$0.00

SUBTOTAL:	\$10.00
TAX:	\$1.00
INVOICE TOTAL:	\$11.00