

Invoice

Invoice Number:

64f400501e177ac516f97bb9

7 00

Invoice Date: Balance Due: 2023/9/3 \$427.50 my home Qalqilya

osaid

Item	Quantity	Unit Cost	Line Total	
newwwww 1	5	\$95.00	\$475.00	
		subtotal		\$475.00
		Paid To Date		\$427.50
		Balance Due		\$427.50