

## Invoice

Invoice Number:

64f3ee4b831f463100ec1d3e

Invoice Date: Balance Due: 2023/9/3

\$213.75

my home Qalqilya

Item	Quantity	Unit Cost	Line Total	
moltos	5	\$47.50	\$237.50	
		subtotal		\$237.50
		Paid To Date		\$213.75
		Balance Due		\$213.75