

## Invoice

Invoice Number:

64f39a55198ea36ac83eb8d5

Invoice Date: Balance Due: 2023/9/2 \$213.75 my home Qalqilya

Item	Quantity	Unit Cost	Line Total	
	<u> </u>	Onit Cost	Line Iotai	
moltos	5	\$47.50	\$237.50	
		subtotal		\$237.50
		Paid To Date		\$213.75
		Balance Due		\$213.75