

## **INVOICE**# NO REFERENCE INFORMATION

Total:

Roi Zalach

Bill To:

Date: 01/05/2024

Arthur Guttersen

Balance Due: \$39.51

\$39.51

Quantity	Rate	Amount
1	\$3.23	\$3.23
1	\$3.17	\$3.17
1	\$4.00	\$4.00
1	\$26.61	\$26.61
1	\$2.50	\$2.50
	Quantity  1 1 1 1 1	1 \$3.23 1 \$3.17 1 \$4.00 1 \$26.61