

INVOICE# NO REFERENCE INFORMATION

Oscar Messina

Bill To: 01/05/2024

MJ Balance Due: \$28.78

Quantity	Rate	Amount
1	\$2.38	\$2.38
1	\$2.00	\$2.00
1	\$21.90	\$21.90
1	\$2.50	\$2.50
	Quantity 1 1 1	1 \$2.38 1 \$2.00 1 \$21.90

Total: \$28.78