

Ibrahim Services

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INVOICE TO: **Enceptics** 21020-00625 pascalouma54@gmail.com

#1

Date of Invoice: Feb. 7, 2024 Due Date: Feb. 6, 2024

#	DESCRIPTION	RATE	QUANTITY	TOTAL
1	Goats	\$1.00	50	\$50.00
2	Sheep	\$2.00	40	\$80.00
			SUBTOTAL	\$130.00
			TAX 0%	\$130.00
			GRAND TOTAL	\$130.00

Thank you!

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.

Invoice was created on a computer and is valid without the signature and seal.