



Ibrahim Services

67542 Jeru, Chatsworth, CA 92145, US
(818) XXX XXXX
contact@ibrahimservice.com
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.