

ADSD testiing

1500, 8th street  
Sacramento  
94582  
786666555  
adsd@yahoo.com

INVOICE  
INV0001  
  
DATE  
Mar 3, 2025  
  
DUE  
On Receipt  
  
BALANCE DUE  
USD \$6,000.00

BILL TO  
  
Business Client  
  
golden avenue  
San Francisco  
94588  
76543232223  
BusinessClient@yahoo.com

DESCRIPTION	RATE	QTY	AMOUNT
Requirement Analysis	\$1,000.00	1	\$1,000.00
Development	\$5,000.00	1	\$5,000.00
TOTAL			\$6,000.00
BALANCE DUE			USD \$6,000.00