mom

Bill To:

poo

INVOICE

1

Date: Dec 13, 2019

Payment Terms:

Total:

1

Balance Due:

\$23.00

\$23.00

Item	Quantity	Rate	Amount
ryan	1	\$20.00	\$20.00
silicon	1	\$3.00	\$3.00
	S	Subtotal:	\$23.00