Invoice

FROM TO

Invoice No.: 001

Invoice Date: Sep 24th, 2021

Due: Sep 24th, 2021

Item	HRS/QTY	Rate	Тах	Subtotal
Website	1	1000		USD 1,000.00
This is for devpay payment				

Invoice Summary			
Subtotal		USD 1,000.00	
Total		USD 1,000.00	