



testCompany
shunwman1954@gmail.com

Invoice INV/2023/00002

Invoice Date:	Due Date:	Source:
05/26/2023	05/29/2023	S00002

Description	Quantity	Unit Price	Taxes	Amount
Down payment of 30.0%	1.00	1,170.00		\$ 1,170.00
Total				\$ 1,170.00

Please use the following communication for your payment : INV/2023/00002