

# INVOICE : liste des items

PROJECT Website development  
CLIENT John Doe  
ADDRESS 796 Silver Harbour, TX 79273, US  
EMAIL [john@gmail.com](mailto:john@gmail.com)  
DATE MAY 17, 2023  
DUE DATE MAY 28, 2023

Company Name:helpex  
ESprit Ecole d'ingenieurs,  
AZ 85004, Tunis  
(602) 519-0450  
[Esprit@esprit.tn](mailto:Esprit@esprit.tn)

| SERVICE            | DESCRIPTION           | PRICE   |
|--------------------|-----------------------|---------|
| hg7777777777777777 | item                  | 80.00DT |
| hg7777777777777777 | item 1222222          | 80.00DT |
| hg7777777777777777 | 8888                  | 80.00DT |
| hg7777777777777777 | 8888                  | 80.00DT |
| hg7777777777777777 | 8888                  | 80.00DT |
| 7777777777         | hhhhhhhhhhhhhh9999999 | 80.00DT |
| 7777777777         | 8888                  | 80.00DT |
| 7777777777         | 8888                  | 80.00DT |
| 7777777777         | 8888                  | 80.00DT |
| 7777777777         | 8888                  | 80.00DT |
| 7777777777         | 8888                  | 80.00DT |
| 7777777777         | mmmmmmm               | 80.00DT |
| 7777777777         | kzzzzzzzzz            | 80.00DT |
| 7777777777         | haaaa                 | 80.00DT |

| SERVICE      | DESCRIPTION | PRICE   |
|--------------|-------------|---------|
| 777777777777 | haaaa       | 80.00DT |
| have funx10  | 998888      | 80.00DT |
| have funx10  | 9999999999  | 80.00DT |
| have funx10  | 9999999999  | 80.00DT |
| have funx10  | hommcm      | 80.00DT |
| hello        | hihihihih   | 80.00DT |
| hello        | ujukuk      | 80.00DT |
| hello        | ukkyky      | 80.00DT |

GRAND TOTAL

1680 DT

NOTICE:  
A finance charge of 1.5% will be made on unpaid balances after 30 days.