



Invoice

Date: 2021-05-24

Contractor: Greg

Company: PVT Dev

Customer: 89A Bree Street

Address: 89A Bree Street

Description	Quantity	Price	Subtotal	Currency
Cement	30	1.0	30.0	USD
Wood	30	2.0	60.0	USD
Paint	2	5.0	10.0	USD

Total = 41379.0 NGN