



Sonu Pradhan Kajupada 8765768992

Invoice #: 001

Issued: 4/25/2022

Due: 4/25/2022

Invoice Total:

\$5.00

1, 20, 2022		
Item Description	Price Quantity	Tax Total
X-RAY	\$5.00 1	\$0.00 \$5.00
Notes:	Subtotal	\$5.00
	Discount	\$0.00
	Tax	\$0.00
	Shipping	\$0.00
	Balance Due	\$5.00