



Online

Remote  
Tamana  
Farzami

# Invoice

Invoice Number:	6957e001ce6bd395e7ba76ea	tamanafarzami33@gmail.com
Invoice Date:	2026/1/5	Online Shop
Balance Due:	\$324444.00	Remote, ,

Item	Description	Unit Cost	Quantity	Line Total
Test 7	Test 7	\$324444.00	1	\$324444.00
Subtotal				\$324444.00
Paid To Date				\$0.00
Balance Due				\$324444.00

Payment is due within 15 days. Thank you for your Choice.