



INVOICE

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uzosign INC

Bill To:
Mr. test

Ship To:
Mr. test

Date: Apr 18, 2024

Payment Terms: 2

Due Date: Apr 16, 2024

PO Number: 75675685

Balance Due: \$125.00

| Item | Quantity | Rate | Amount |
|------|----------|------|--------|
|------|----------|------|--------|

| | | | |
|----------|---|---------|----------|
| Envelope | 5 | \$25.00 | \$125.00 |
|----------|---|---------|----------|

Subtotal: \$125.00

Tax (0%): \$0.00

Total: \$125.00