## **INVOICE**

Invoice Number: INV-00002

Date: 30/4/2025 Due Date: 23/4/2025

Client: jsadla Email: dishant1927@gmail.com Address: sjkldaklsdlasd

Item	Quantity	Price	Total
jdasda	10	<sup>1</sup> 99.99	1999.9

Total: 1899.91