

INVOICE

Invoice #: 1

Date: 2025-05-04

Due Date: 2025-06-03

PO Number: 232

From:
asd asdfas

Bill To:
asdfsac

Ship To:
asdfsac

Description	Quantity	Rate	Amount	
item 1	12		\$12.00	\$0.00
item 2	23		\$123.00	\$0.00
item 3	25		\$423.00	\$0.00

Subtotal: \$NaN