

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