

# INVOICE

Ardfern Road  
Northern Ireland, Northern Ireland  
United Kingdom

Billed To

Date Issued  
April 16, 2024

Invoice Number  
INV-00001

Due Date  
May 21, 2024

Amount Due  
\$123.00

Description	Rate	Qty	Amount
item	\$123.00	1	\$123.00
Subtotal			\$123.00
Total			\$123.00
Balance Due			\$123.00