

Invoice #As1235

Date: 2026-01-22

Billed To: Aspa

Items

Description	Qty	Unit Price	Total
Bucket	1	\$250.00	\$250.00
Mug	1	\$10.00	\$10.00
Carry bag	1	\$2.00	\$2.00

Items Subtotal: **\$262.00**

Services

tax

Services Amount: **\$3.00**

Total Amount Due: **\$265.00**

Thank you for your business!