

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!