

# INVOICE

Invoice Number: INV-4478  
Invoice Date: 08/27/2025  
Due Date: 09/26/2025

Description	Qty	Price	Amount
Service 1	2	50.55	101.10
Service 2	3	117.70	353.10
Service 3	3	60.99	182.97
Service 4	3	126.17	378.51
Total:			1015.68