

Outgoing Invoice

Invoice Number aa5db481-ac44-48c4-a60b-cf7dd5e0dff0

Date of issue May 30, 2023

Date due May 30, 2023

From Bill to

purelybroom866@simplelogin.com alexey.golovin@lumiktech.com**\$148.18 May 30, 2023**[Pay online](#)

DESCRIPTION	AMOUNT	TAX (%)	SUBTOTAL
test-22	\$33.00	2.9%	\$33.96
test-33	\$44.00	2.9%	\$45.28
test-55	\$67.00	2.9%	\$68.94
	Subtotal		\$144.00
	Total		\$148.18
	Amount Due		\$148.18