FROM: Broey, Chu City

Invoice

TERMS: Pay upon receival DUE: upon receival

DATE: 05/25/2023 INVOICE # 2023-512

TO: Keila Jedrik

keila.jedrik@dosadi.com Main St

128, Chu City

Item Description	Quantity	Price	Amount
Statue from the outer Rim	1	\$1024.00	\$1024.00

Subtotal	\$1024.00	
Tax	\$0.00	
BALANCE DUE	\$1024.00	