INVOICE



2019-05-19 09:44:42

\$0.00

\$15

28

Invoice ID:

Amount Paid

Balance Due

Date:

INVOICE TO

debidu Tajojeg woahidul@gain.media 4568456

Service	Unit Price	Quantity	Price
Sample Hourly Service 2	7.5	2	15
2019-05-22 11:00:00			
		Total	\$15