

Live test

Invoice

Invoice number: INV-6

Bill date: 28 Oct 2024

Due date: 28 Oct 2024

Bill To

handshake_construction
maggie.hafers@discretus-latere.com

Payment terms: -

Customer reference: -

Job number reference: 0085

Cont Item	Customer Item	Description	Quantity	UM	Unit Price	Amount
Test on live		Test description on live	50.00	Test	40.00	2,000.00
				SUB TOTAL		\$2000.00
				TOTAL		\$2,000.00
				AMOUNT DUE		\$2,000.00

Amount(in words) : Two Thousand Dollars Zero Cents