

Big farm litdd

INVOICE

984512

Bill To:
SYM Ltd

Ship To:
5 elm street dif
Leogh side

Date: Jan 6, 2026

Due Date: Jan 16, 2026

PO Number: 986541

Balance Due: **\$45.00**

Item	Quantity	Rate	Amount
hoodie	1	\$30.00	\$30.00
jean	1	\$15.00	\$15.00

Subtotal: \$45.00

Tax (0%): \$0.00

Total: \$45.00