

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