blindnet

INVOICE

1

blindnet

Bill To:
John Doe

Date: Aug 23, 2022

Balance Due:	**$0.00**

Item	Quantity	Rate	Amount
Price Draw	1	$5.00	$5.00

Subtotal:	$5.00
Tax (0%):	$0.00
Total:	$5.00
Amount Paid:	$5.00