

INVOICE

Montes Escuros, Rj. Brazil 39421-111
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BILL TO:

INVOICE

COMPANY NAME INC.
1704 Ironwood Dr #22
Fairborn, Ohio(OH), 45324

Date: Aug 23, 2022
#: ADO1098S0ADKL
Customer ID: 5

Description	Rate	Unity cost	Amount
Working Project, working details	10	100	1000
asdads	110	130	14300
OPAAA	220	40	8800

Subtotal: 24100

Tax: 2410

Total: 26510