

EDUWEB

Invoice #DS0204 Paid

70-80 Upper St Norwich NR2
info@eduweb.com
012-345-6789

Billed To:

Preston Miller

4068 Post Avenue Newfolden,
MN 56738
PrestonMiller@armyspy.com
001-234-5678

Invoice No:
#DZ0112

Invoice Date:
16 May,2024

Order No:
#1123456

Order Summary

No.	Item	Price	Quantity	To
02	PROBLEM SOLVING COURSE PSC	\$60	2	\$
01	AIML COURSE AIML	\$120	1	\$ 1
Sub Total				\$1
Discount :				- \$
Total				\$1

