



ABC Company

Invoice #TC/IN/1044
Invoice Date 20-06-2025 21:16:22
Customer Dr. Kyle McClure

Item Name	Qty	SubTotal
Brass Female Valve 1/4	1	1,103.16

Currency	QR
Total Tax	0.00
Total Discount	0.00
Total	1,103.16

Thank you for shopping!

<p>Paid</p>
