



Date
2024-03-30

Invoice #
BRA-00335

Supplier Company INC
Saad Ullah
saaad.khaan.69@gmail.com
03240016943
Fast nuces

Customer Company
Fida Jutt
fida@gmail.com
03240016943
{{recCompany}}

#	Item of expense	Category of expense	Date	Amount of expense
1.	BC Ferries	Transportation/Ferry	February 2, 2024	\$103.85

Net total: **\$103.85**

Total: \$103.85

Notes

Slip generated by Express Reports app.