



Eunoia Inc.

Eunoia Inc.
123 Main Street
New York, NY, 10025

Invoice

Invoice Number:	65de79dc187aeba6608ee6a4	enas
Invoice Date:	2024/2/28	gesr elsuiz gamal abdelnasser street elemam el
Balance Due:	\$480.00	bo5ary San Francisco, CA, US

Item	Unit Cost	Quantity	Line Total
phone	\$160.00	1	\$160.00
tv	\$160.00	2	\$320.00
Subtotal			\$480.00
Paid To Date			\$0.00
Balance Due			\$480.00

Payment is due within 15 days. Thank you for your business.