

INVOICE

1

default

Bill To kenet:

default

Date: Dec 3, 2024

Payment Terms: bank

Due Date: Dec 17, 2024

PO Number: 0927436

Balance Due: \$47,600.00

ltem	Quantity	Rate	Amount
default	5000	\$24.00	\$120,000.00

Subtotal: \$120,000.00

Tax (23%): \$27,600.00

Total: \$147,600.00

Amount Paid: \$100,000.00

Notes:

default for now

Terms:

we agree to use this