



INVOICE

COMPANY

Floor Pro Teste
Teste, Teste
Teste, Teste Teste
42998049800
lucashostert@gmail.com

DATE

03/10/25

INVOICE NO.

ORD-1741642834106

BILL TO

Invoice Teste
Teste
Project: Teste

DESCRIPTION	QTY	UNIT PRICE	TOTAL
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SUBTOTAL \$12.000

TAX RATE 0%

BALANCE DUE \$12.000

Payment Information:

Method: Bank Transfer

Terms: Recurring Monthly

Thank you for your business!