



# INVOICE

Serial No. **AA.00001**

Invoice date: **2024-08-19**

## Buyer

**Akeem Whitfield**

Email: humebeques@mailinator.com

Phone: +1 (806) 761-7661

Address: Ea dolor omnis aliqu

Description	Qty	Price	Sub total
Individual Teeth Thimble Bar	1	310.00 \$	310.00 \$
Total discount			0.00 \$
Total amount			<b>310.00 \$</b>

Amount in words: Three hundred ten USD and zero ct.

Please pay until: 2024-08-26