

BAS Clinic

Email: BASClinic@hotmail.com

Invoice

#INV-1

Bill To

Brandon Warren Damon Hopper Bertha Rosa
Nihil ipsum et quae,
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fekemydozo@mailinator.com

Due Amount: USD 11.00

Invoice Date: 07/07/2025

Due Date: 07/07/2025

Created By: Admin Admin

#	Item & Description	Quantity	Unit Price	Price
1	1	11	1.00	USD 11.00
			Sub Total	USD 11.00
			Total	USD 11.00
			Received	USD 0.00
			Due Total	USD 11.00

Authorized person