

INVOICE

Company 12

3350 Sweetwater Rd, Lawrenceville, 30044

Email: iraguhapeter@gmail.com

Phone: 5555555555

Tax ID: 123454654



Invoice Details

Number: INV-2025-041

Date: 9/7/2025

Due: 10/7/2025

BILL TO:

Petero

3350 Sweetwater Rd, Lawrenceville fff

iraguhapeter+test1@gmail.com

5555555555

Description	Qty	Rate	Amount
Cutting tree	1.00	\$23.00	\$23.00
Baby sitting	1.00	\$234.00	\$234.00
234	1.00	\$23.00	\$23.00
234	1.00	\$234.00	\$234.00

Subtotal: \$514.00

TOTAL: \$514.00