

Invoice



Company 12

iraguhapeter@gmail.com • 5555555555

Invoice INV-2025-041

9/7/2025

Due 10/7/2025

Billed to

Petero

3350 Sweetwater Rd, Lawrenceville fff

iraguhapeter+test1@gmail.com

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

Thank you for your business