

Invoice



Company 12

iraguhapeter@gmail.com • 5555555555

Invoice INV-2025-031

9/7/2025

Due 10/7/2025

Billed to

Petero er

3350 Sweetwater Rd, Lawrenceville fff
iraguhapeter+test1@gmail.com

Description	Qty	Rate	Amount
Cutting tree	1.00	\$12.00	\$12.00

Total **\$12.00**