



INVOICE

7

LOT hoT

Bill To:
gff

Ship To:
hgh

Date: Apr 12, 2022

Payment Terms: LL

Due Date: Apr 14, 2022

PO Number: CC0099

Balance Due: \$7.84

Item	Quantity	Rate	Amount
Product 5	3	\$4.00	\$12.00

Subtotal: \$12.00

Tax (7%): \$0.84

Total: \$12.84

Amount Paid: \$5.00

Notes:
hhjh

Terms:
KK