



INVOICE

3

asdasd

Bill To:
3123

Ship To:
12414

Date: Apr 13, 2022

Payment Terms: VV

Due Date: Apr 27, 2022

PO Number: 3321

Balance Due: -\$157.17

Item	Quantity	Rate	Amount
Product 1	3	\$23.00	\$69.00

Subtotal: \$69.00

Tax (7%): \$4.83

Total: \$73.83

Amount Paid: \$231.00

Notes:
asdasd

Terms:
fasd