



INVOICE

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isorn Hamali

Bill To:
456621

Ship To:
1233124

Date: Apr 27, 2022

Payment Terms: CC

Due Date: Apr 28, 2022

PO Number: 4532244

Balance Due: \$329.07

Item	Quantity	Rate	Amount
Product 1	1	\$12.00	\$12.00
Product 2	9	\$43.00	\$387.00
Product 3	1	\$2.00	\$2.00

Subtotal: \$401.00

Tax (7%): \$28.07

Total: \$429.07

Amount Paid: \$100.00

Notes:
CZXCZX

Terms:
CCC teams