



# INVOICE

# 9

GO LEE

Bill To:  
HOT POT

Ship To:  
LEE Sang

Date: Apr 20, 2022

Payment Terms: VVSA

Due Date: Apr 22, 2022

PO Number: FF013

**Balance Due: \$78.32**

Item	Quantity	Rate	Amount
BOAD 2	3	\$21.00	\$63.00
BOAD 34	1	\$1.00	\$1.00
KKS	3	\$4.00	\$12.00

Subtotal: \$76.00

Tax (7%): \$5.32

Total: \$81.32

Amount Paid: \$3.00

Notes:

FAASDASF sdfasfasd

Terms:

SA SA