



INVOICE

6

LLeasd

Bill To:
GOD

Ship To:
LEE

Date: Apr 27, 2022

Payment Terms: FF

Due Date: Apr 27, 2022

PO Number: VV212

Balance Due: -\$189.53

Item	Quantity	Rate	Amount
dasd	1	\$21.00	\$21.00

Subtotal: \$21.00

Tax (7%): \$1.47

Total: \$22.47

Amount Paid: \$212.00

Notes:

dasd

Terms:

CCCSAW