



# INVOICE

# 5

ghgfhf

Bill To:  
5567

Ship To:  
9-0

Date: Apr 26, 2022

Payment Terms: jj

Due Date: Apr 28, 2022

PO Number: 45577CC

**Balance Due: \$40.08**

Item	Quantity	Rate	Amount
FEE	1	\$44.00	\$44.00

Subtotal: \$44.00

Tax (7%): \$3.08

Total: \$47.08

Amount Paid: \$7.00

Notes:

jjjlk

Terms:

LLOPI