

INVOICE
TEST01
DATE
OCTOBER 14, 2024
DUE
UPON RECEIPT OF SERVICES

BILL TO

MCMC

Product	Single Price	Quantity	Discount	Payment
Large Red Bottle	\$3.00	600	-\$0.00	\$9.00
			Total	\$1800.00
			Payment received	\$1800.00
			Balance due	\$0.00

Payment instructions

E-transfer jbs@jingjietan.com

TNG

6011-38100852