

# INVOICE

Invoice #: 1001

Date: 2025-07-29

**Bill To:**

Ferrero

Jake

Ferreh

Description	Quantity	Unit Price	Total
hdhhd	2	\$3.00	\$6.00
rrr	3	\$2.00	\$6.00
fff	5	\$7.00	\$35.00
ffsfr	4	\$5.00	\$20.00
Total:			\$67.00