

INVOICE

Invoice #: 1003
Date: 2025-07-29

Bill To: tot

Description	Quantity	Unit Price	Total
yy	7	\$6.00	\$42.00
hh	8	\$7.00	\$56.00
gg	6	\$7.00	\$42.00
Subtotal for tot:			\$140.00

Bill To: ttt

Description	Quantity	Unit Price	Total
uu	6	\$7.00	\$42.00
jjj	8	\$7.00	\$56.00
yyy	9	\$6.00	\$54.00
Subtotal for ttt:			\$152.00

Bill To: ewrtertwr

Description	Quantity	Unit Price	Total
tghhg	6	\$8.00	\$48.00
trtet	5	\$4.00	\$20.00
Subtotal for ewrtertwr:			\$68.00

Grand Total: \$360.00