

INVOICE

Invoice #: 1002
Date: 2025-07-29

Bill To: tt

Description	Quantity	Unit Price	Total
ttttt	6	\$6.00	\$36.00
hh	6	\$7.00	\$42.00
Subtotal for			\$78.00

Bill To: tt

Description	Quantity	Unit Price	Total
ytt	6	\$7.00	\$42.00
hh	8	\$7.00	\$56.00
ii	7	\$3.00	\$21.00
Subtotal for			\$119.00

Bill To: yyy

Description	Quantity	Unit Price	Total
878	7	\$6.00	\$42.00
Subtotal for			\$42.00

Grand Total: \$239.00