

dxd

Invoice #: 1

Amount Due:

\$ 9086.18

Billed to:	Billed From:	Date Of Issue:
rfrd	dxd	2024-06-15
xxexex	xdxdxdxrr	
cecegoc268@neixos.com	cecegoc268@neixos.com	

QTY	DESCRIPTION	PRICE	AMOUNT
2	xexxe - xex	\$ 4588.98	\$ 9177.96
SUBTOTAL			\$ 9177.96
TAX			\$ 642.46
DISCOUNT			\$ 734.24
TOTAL			\$ 9086.18