

Invoice issued to:

Dan Test
0001
daninger4995@gmail.com

Invoice Number	0002
Invoice Date	July 5, 2021
Invoice Total	\$12.00
Balance Due	\$12.00

Item	Description	Unit Cost
eaqgfsefes	esfefs	\$12.00

Subtotal	\$12.00
Total	\$12.00
Paid to Date	\$0.00
Balance Due	\$12.00