

Invoice issued to:

Dan Test
0001
daninger4995@gmail.com

Invoice Number	0001
Invoice Date	July 5, 2021
Due Date	July 6, 2021
Invoice Total	\$1.00
Balance Due	\$1.00

Item	Description	Unit Cost
Sober Living Lodging Fees	Test Client	\$1.00

Subtotal	\$1.00
Total	\$1.00
Paid to Date	\$0.00
Balance Due	\$1.00