

# INVOICE

My company name  
my comapny address  
p.o box  
my company Phone

***Client name***

***Client comapny/personal address***  
***p.o box***

***Client company Phone***

Invoice No:	101138
Date:	January 18 2023
Amount Due	Ksh850.00

Item	Description	price /	Quantity	Total
item 1	item 1 desc	Ksh150.00	4	Ksh600.00
item2	item2 desc	Ksh250.00	1	Ksh250.00

Total	Ksh850.00
Amount Paid	Ksh0.00
Balance Due	Ksh850.00

## ADDITIONAL NOTES

additional notes here-----.