

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 #	101138
Date	January 18 2023
Amount Due	Ksh600.00

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

Total	Ksh600.00
Amount Paid	Ksh0.00
Balance Due	Ksh600.00

ADDITIONAL NOTES

additional notes here-----.