

INVOICE

Invoice #: INV-202508-004
Issue Date: 2025-08-11
Due Date: 2025-10-12

Status: Draft
Amount: \$1159.42

Bill To: AG Group Balfin Group testClient@gmail.com	From: kristishqau shqaukristi4@gmail.com
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Project Details:
Title: Designs for UI
Project: Project Test 1
Description: This is a test invoice.

Description	Quantity	Rate	Total
UI/UX Designs	8.00	\$129.99	\$1039.92
CSS Styles Imports	10.00	\$11.95	\$119.50
Total Amount:			\$1159.42

Payment Terms:
Due Date: 2025-10-12
Payment is due within the specified terms.