Anne Lin Taiwan XXX

INVOICE

Alabama Invoice # 0027668 xxxdddsss

Invoice Date 11/05/2020

Due Date 11/25/2020

Item	Description	Unit Price	Quantity	Amount
Product	3353	2480.00	3.00	7,440.00
Service	a3eg	387.00	15.00	5,805.00
		Subtotal		13,245.00
		Total		13,245.00
		Amount Paid		0.00
		Balance Due		\$13,245.00