Balli US KUSSO

## INVOICE

jackjang hrj-hrs-452 watashiwa

**Invoice Date** 02/10/2021

**Due Date** 02/22/2021

Item	Description	Unit Price	Quantity	Amount
Service	1234	1234.00	3.00	3,702.00
Product	watermelon	3.00	2.00	6.00
		Subtotal		3,708.00
		Total		3,708.00
		Amount Paid	d	0.00
		Balance Due	)	\$3,708.00