Chu-En Chang 1913 NW Lacamas Dr

## INVOICE

jackjang balabala 0000001

**Invoice Date** 11/21/2020

**Due Date** 11/21/2020

Item	Description	Unit Price	Quantity	Amount
Service	fdse	24.00	3.00	72.00
Days	fdse	123.00	4.00	492.00
		Subtotal		564.00
		Total		564.00
		Amount Pai	d	0.00
		Balance Du	е	\$564.00