

INVOICE

Invoice Number: INV-202505-4738

Status: PAID

Issue Date: May 05, 2025

Due Date: May 07, 2025

Bill To:

mehdi
mehdi@gmail.com

From:

kusoyaji zoro
kuso@gmail.com

Project: testing project end date

Description	Quantity	Unit Price	Amount
testing project end date	1000.00	USD 10.00	USD 10000.00
Subtotal:			USD 10000.00
Tax (10.00%):			USD 1000.00
Total:			USD 11000.00

Notes:

testing project end date

Thank you for your business!