

INVOICE

Invoice Number: INV-202505-0931

Status: PARTIALLY_PAID

Issue Date: May 04, 2025

Due Date: May 23, 2025

Bill To:

mehdi
mehdi@gmail.com

From:

kusoyaji zoro
kuso@gmail.com

Project: Testing Project for Mehdi

Description	Quantity	Unit Price	Amount
test	1000.00	USD 100.00	USD 100000.00
Subtotal:			USD 100000.00
Tax (10.00%):			USD 10000.00
Total:			USD 110000.00
Amount Paid:			USD 20000.00
Balance Due:			USD 90000.00

Payment Method: CREDIT_CARD

Thank you for your business!