

INVOICE

Invoice Number: INV-202505-9381

Status: PAID

Issue Date: May 04, 2025

Due Date: May 06, 2025

Bill To:

mehdi
mehdi@gmail.com

From:

kusoyaji zoro
kuso@gmail.com

Project: Testing Project for Mehdi

Description	Quantity	Unit Price	Amount
test	200.00	USD 10.00	USD 2000.00
			Subtotal: USD 2000.00
			Tax (10.00%): USD 200.00
			Total: USD 2200.00
			Amount Paid: USD 4000.00
			Balance Due: USD 0.00

Notes:

test

Payment Method: CREDIT_CARD

Thank you for your business!