

Bill To:  
Heigher Heights Academy

Date: Aug 21, 2023  
Payment Terms: Bank  
Due Date: May 30, 2024  
PO Number: 0000543

Balance Due: \$200.00

Item	Quantity	Rate	Amount
A very dummy product	5	\$40.00	\$200.00
That very product description	1	\$0.00	\$0.00

Subtotal: \$200.00  
Tax (0%): \$0.00  
Total: \$200.00