

Invoice

Invoice number 8E1AB2D6-0001

Date of issue February 5, 2022

Date due February 7, 2022

Bill to Lorenzo (lmtr0@protonmail.ch)

R\$1.00 due February 7, 2022 Description Qty Unit price Amount

Product	Quantity	Price
Software from Higenku Store 1		R\$1.00

Total:

Subtotal R\$1.00

Processing fees: \$1.00

Total R\$2.00