



LERM by 7erver.com
Las Vegas, Nevada US
RC: sales@lerm.7erver.com

INVOICE

Bill To :

address :

phone :

Tel :

Date : 13/12/2024 Expired Date : 12/01/2025 Invoice Number : # 1/2024

ITEM	QTY	PRICE	TOTAL
hi	2	\$ 2 222.00	\$ 4 444.00
SUBTOTAL			\$ 4 444.00
TAX 0 %			\$ 0.00
GRAND TOTAL			\$4 444.00

Invoice was created on a computer and is valid without the signature and seal.