Invoice

invoiceId: 65a2204e739e1710af52fbf9

victorotubure7@gmail.com

Issued Date: 13/1/2024()

Due Data: 13/1/2024

ITEMS DESCRIPTION QTY UNIT_PRICE TOTAL

Subtotal = \$16 Discount (2% off) = \$0.320

Total = \$15.68

Thank you for using SMEPAY