

leo

# INVOICE

Invoice ID: ade41e05-69c9-49e1-b05a-a52281874fb9

Date: 2025-05-18 05:15:42



---

**Bill To:**

test  
test22@gm.c  
test333

**Payment Details:**

Payment Due Date: 2025-05-24

---

Item Description	Quantity	Unit Price	Total
1	5	■5.00	■25.00

---

**Total Amount: ■25.00**



Authorized Signature: