

leo Invoice

Invoice ID: 6229a0e8-7b97-4e6f-a045-ft



Client Name: test

Email: test22@gm.c

Address: test333

Date: 2025-05-18 05:08:11

Payment Due Date: 2025-05-18

Item	Quantity	Price	Total
1	55	■7.00	■385.00
gg8	5	■5.00	■25.00
Total:			■410.00

Signature: