

leo

INVOICE

Invoice ID: 15a9adff-b9d7-4b8a-a7aa-8c98a832a1a0

Date: 2025-05-18 05:58:15



Bill To:

test
test22@gm.c
test333

Payment Details:

Payment Due Date: 2025-05-13

Item Description	Quantity	Unit Price	Total
gg8	2200000	\$88.00	\$193600000.00

Total Amount: \$193600000.00

Authorized Signature:
