

leo

INVOICE

Invoice ID: 112a6455-dc01-4370-91e2-67686657e4d9

Date: 2025-05-18 05:31:00



Bill To:

test
test22@gm.c
test333

Payment Details:

Payment Due Date: 2025-05-18

Item Description	Quantity	Unit Price	Total
'4'	6	\$6.00	\$36.00

Total Amount:	\$36.00
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Authorized Signature:
