

leoobyte

INVOICE



Invoice ID: c2e0a1be-3ad5-4a75-8942-d7310ca0ad9f

Date: 2025-05-22 00:01:58



Bill To:

john doe
n2 street
e@w.v

Payment Details:

Payment Due Date: 2025-05-22

Item Description	Quantity	Unit Price	Total
2	6	■6.00	■36.00
<hr/> Total Amount:			■36.00



Authorized Signature: