



Idea

# Invoice

Invoice no: **FACT-DAmavni3u-pay\_LvWjo5m0sp4f7e**  
Invoice Date: 2023/5/29  
Balance Due: 0.00 <sup>1</sup>

Item	Description	Cost
Product Development Program		350.00 <sup>1</sup>
Subtotal		350.00 <sup>1</sup>
Paid To Date		350.00 <sup>1</sup>
Balance Due		0.00 <sup>1</sup>