

Invoice

Invoice no: FACT-9TUeCabBe-JmgDLoiBPjWEs6dbleHSXQvSNser1

Invoice Date: 2023/5/29

Balance Due: 10.00 , , undefined

Item	Description	Cost	
Product Development Program		¹350.00	
		Subtotal	1350.00
		Paid To Date	1350.00
		Balance Due	10.00