



Idea

# Invoice

Invoice no:FACT-61jtjB4dC-JmgDLoiBPjVEW6sluHPSXQvSNser1

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