



Idea

# Invoice

Invoice no:FACT-MFYIMLSBAP\_LvWOTDMRKJYKO2

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>