

## Invoice

Invoice no: FACT-FTyNXdYTZ-pay\_LvWi0nO4tsTbllq3

Invoice Date: 2023/5/29
Balance Due: 0.00 <sup>1</sup>

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