

Invoice

Invoice Number:	To Russel from Micael	Russel - The Jump
Billing Date:	20230126	123 fake street
Due Date:	20230125	london, dreamland, swfhu

Item	Description	Unit Cost	Quantity	Total	Tax
pencile	lead pencil	£1.00	10	£10.00	---
				Subtotal	£2.00
				Total	£2.00