



Invoice / Reciept

Melody
melody@mani.com

Invoice Number: 22104

Date: 2023-12-15

Payment Terms: N/A

Balance Due: 2023-12-15

Description	Quantity	Price	Total
-------------	----------	-------	-------

Subtotal: 0.00

Tax (13% HST): 0.00

Total: 0.00

Notes:

Terms: