



# Invoice / Reciept

**Gholam**

Gholam@attar.com

Invoice Number: 22103

Date: 2023-12-15

Payment Terms: N/A

**Balance Due: 2023-12-15**

Description	Quantity	Price	Total
<b>2022 purchases</b>	2	\$3.00	\$6.00

Subtotal: 6.00

Tax (13% HST): 0.78

Total: 6.78

Notes:

Terms: