

YLKER

Zylker
1912 Harvest Lane
New York, NY 12120

Invoice

INV-00012

Bill To
Flat No: 602

Invoice Date: 27 Aug 2024
Terms: Net 00:00:44.2649892
Due Date: 27 Aug 2024

#	Item & Description	Qty	Rate	Amount
1	fsdgfgd	1.00	500.00	500.00
Sub Total				500.00
Total				500.00
Balance Due				500.00

Notes
It was wonderful doing business with you.
If you have any questions, do let me know. Thank you!

Payment Options

Terms & Conditions
Please make payment before the due date