



INVOICE

# 1

Dilan

Bill To:  
bill to new

Ship To:  
new

Date: Jan 26, 2024

Due Date: Jan 26, 2024

PO Number: 12

Balance Due:\$0.00

Item	Quantity	Rate	Amount
new product	1	\$10.00	\$10.00
	1	\$100.89	\$100.89

Subtotal:\$110.89

Tax (1%):\$1.11

Total:\$112.00

Amount Paid:\$112.00

Notes:  
asdad

Terms:  
asdda