

INVOICE

Invoice To:

Jhon Doe

Invoice# #2013

Date 2023-09-22

Due Date 2023-08-28

Reference helko

| # | Item Description | Unit Price | Qty | Total |
|----|------------------|------------|-----|---------|
| 27 | # | \$ 512 | 2 | \$ 1024 |
| 28 | # | \$ 780 | 3 | \$ 2340 |

Thank you for your business

Sub Total \$ 3364

Discount \$ 0

Terms and Conditions

Default terms and conditions.

Grand Total \$ 3364