

Invoice

Date: 2023-09-06 23:36:11.850141

Job Number: 0

Invoice Billed to:

Name:
Address: d
Phone:
Email: :

Description	Quantity	Unit Price	GST	Total
123123	32.0	\$645.64	\$3099.07	\$23759.55

Subtotal: \$20660.48

GST: \$3099.07

Total: \$23759.55