

INVOICE

Invoice #1

From:
Photon
Main Street Mosul
Kahabt
Phone: (964) 7709647036
Email: info@yourcompany.com

Bill To:
ahmed

Phone:
Email:

Invoice Date: 2025-08-21
Invoice #: 1

#	Description	Qty	Unit Price	Discount	Line Total
1	solar	230	85.00	10.00	17,595.00

Subtotal: \$17,595.00
Total: \$17,595.00
Paid: \$17,595.00
Outstanding: \$0.00

Thank you for your business! Contact us at info@yourcompany.com.