## CUSTOMER SALES REPORT

Good Good Company 101 Better Avenue Awesome County (+65) 1111-1234

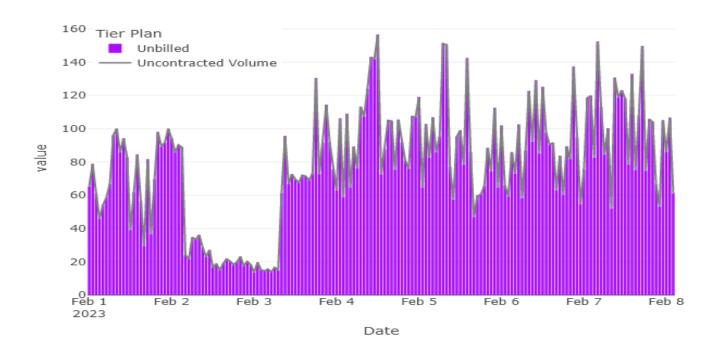
## Customer Gerard\_SHO\_Company Address

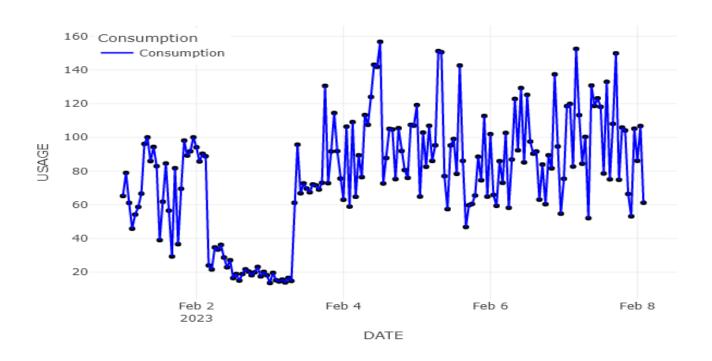
Invoice #	17183921334
Date	04/11/2023
Billing Period	02/01/2023 to 02/08/2023
Amount Due	\$ 1,245,785.29

Timeband	Tier	Plan	Quantity	Total	Price
-	-	Uncontracted	13,328.6600 units	S\$93.4667	S\$1,245,785.29

Total	\$1,245,785.29		
Amount Paid	\$0.00		
Balance Due	\$1,245,785.29		

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