

Invoice Number #10

Date: 11/29/2024

janavi

Description: hmn,m,n[ACCOUNT_NAME]

| Product/Service | Rate | Quantity | Amount |
|-----------------|-------|----------|--------|
| new | \$15 | 1 | \$15 |
| gfhgfhgf | \$200 | 1 | \$200 |

| | |
|----------|----------|
| Subtotal | \$215.00 |
| Tax | \$43.00 |
| Total | \$258.00 |