

Invoice Number #13

Date: 11/29/2024

janavi

Description: hmn,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