

# Invoice Number #19

Date: 11/30/2024

mnmnm

Description: vbcfhgfhfh

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

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