## **Invoice Number #9**

Date: 12/2/2024

janavi

**Description:** hmnm,njanavi

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

Subtotal	\$215.00
Тах	\$43.00
Total	\$258.00