

Invoice Number #72

Date: 4/2/2025

janavi patil

Description: student nr returns

Product/Service	Rate	Quantity	Amount
1040 NR Returns	\$100	1	\$100
intial process	\$10	1	\$10
bbb	\$20	1	\$20

Subtotal	\$130.00
Tax	\$65.00
Total	\$195.00