

Invoice Number #83

Date: 5/17/2025

test account

Description: testing

Product/Service	Rate	Quantity	Amount
breeeefref	\$200	1	\$200
bbb	\$20	1	\$20
intial process	\$10	1	\$10

Subtotal	\$230.00
Tax	\$0.00
Total	\$230.00