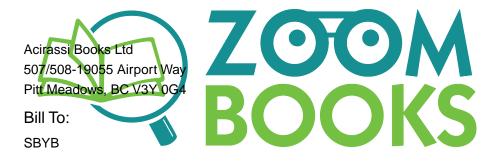
INVOICE

Invoice Number: cat001

Date: 2/6/2025 Due Date: 2/14/2025



Contact: Reed Pannel Email: reed@wob.com

Description	Quantity	Unit Price	Total
CAT BOOKS	10.00	\$50.00	\$500.00
		Total Amount:	\$500.00

Thank you for your business!