



Invoiced

INVOICE

CargoPay Ltd

Bill To:

ЗаркоООД

Balance Due:

\$ 200.00

Item	Quantity	Rate	Amount
Домати	1	\$ 200.00	\$ 200.00

Subtotal: \$ 200.00

Total: \$ 200.00

Notes:

Truck CA7832KS

Terms:

Pay immediately