

INVOICE

# INV-1755584076378

Date: 2025-08-19

PO Number: 1122

gthdhdt

Bill To:  
btdhdtjtd

Ship To:  
hjtjfyf

Balance Due:	USD5.00
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Item	Quantity	Rate	Amount
djrtjkryfjk	1	USD5.00	USD5.00

Subtotal:	USD5.00
Total:	USD5.00
Amount Paid:	USD0.00
Balance Due:	USD5.00