



INVOICE

454654651

sdksjkd

Bill To:

jdjhksd

Date: Sep 7, 2019

Payment Terms: dd

Due Date: Sep 10, 2019

Balance Due: \$0.00

Item	Quantity	Rate	Amount
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kkhkjh	1	\$50.00	\$50.00
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Subtotal: \$50.00

Tax (5%): \$2.50

Total: \$52.50

Amount Paid: \$52.50

Notes:

sdkj

kljk:

kljk