



Test1
abc
(602) 519-0450
swe.adeel@gmail.com

INVOICE TO:
Test3
Test3
Test@live.com

INVOICE 0002

Date of Invoice: 10-09-2024
Due Date: 10-09-2024

#	ITEM	UNIT PRICE	QUANTITY	TAX	TOTAL
1	P01 - Abc3	20.40	1	1	200
SUBTOTAL					22.44
Discount (0.00)					0.00
Shipping (0.00 1)					0.00
GRAND TOTAL					22.440

Thank you!

NOTICE:
Aa.