

INVOICE

Bill to
Unknown

Invoice No.: 21-200-000004
Date: 10/18/2021
Due date: 10/18/2021
Payment status: Paid

#	Item	Quantity	Unit Price	Tax	Discount	Total
1	test	1	15.00	---	0.00%	15.00

Discount	\$0.00
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Subtotal	\$15.00
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Total	\$15.00
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Payment method:

Cash: \$15.00

Paid amount: \$15.00

Amount due: \$0.00