INVOICE

Invoice No. 1
Date 2/2/2022
Terms Net 30
Due Date 3/4/2022

Item	Description	Qty	Rate	Amount
Consulting	Consulting Services	1	1,000.00	1,000.00

Thank you for your business!

Subtotal	1,000.00
Sales Tax (0.00%)	0.00
Total	USD 1,000.00
Payment Made	(-) USD 1,000.00
Balance Due	USD 0.00

USD 1,000.00 Zero

Notes
Thank you for your business!

Terms & Conditions
Payment is due within 30 days