

INVOICE

Bill to
Walk-in customer

Invoice No.: 25-200-000005
Date: 11/11/2025
Due date: 11/11/2025
Payment status: Paid

#	Item	Quantity	Unit price	Tax	Discount	Total
1	oljoijjhoij	1	0.00	---	0.00%	0.00

Total	\$0.00
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Payment method:

CASH: \$0.00

Paid amount: \$0.00

Amount due: \$0.00