



# INVOICE

INV-2025-12-007

Date: Dec 8, 2025  
Due: Jan 7, 2026

FROM

ssss2rrr

BILL TO

22525

Payment Terms: Due on Receipt

34

Contract ID: 33

ITEM & DESCRIPTION	UNITS	PRICE	DISC	TAX	TOTAL
asfdgfe asfdgfe	1.00	1.00	—	—	1.00

Subtotal	USD 1.00
Tax	USD 0.00
TOTAL	USD 1.00

AUTHORIZED SIGNATORY

For



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