Invoice

INVOICE NUMBER	DATE OF ISSUE	DUE DATE
026	23/02/2025	09/03/2025

BILLED TO	FROM	PURCHASE ORDER
Jesse Kanner	Nour Eddin Shalati	

Description	Unit cost	QTY	Amount
Web Development (TWK APP)	800	0	0

SUBTOTAL	$ 0
(TAX RATE)	0 %
TAX	$ 0
SHIPPING	$ 0

INVOICE TOTAL

US$ 0