

ALMASI

# Invoice #0000001

Issue Date: Jan 30, 2022

Due Date: Mar 1, 2022

ALMASI  
United States

Customer Info:

Jada Grisby

Product or Service	Price	Quantity	Line Total
Custom Highlights	\$80.00	1	\$80.00
Construction (BYOB)	\$120.00	1	\$120.00
Subtotal			\$200.00
Discount (7%)			\$14.00
Invoice Total			\$186.00
Amount Paid			\$186.00
Balance Due			<b>\$0.00</b>