Pet By Pet

INVOICE

	#	INV-00005
	Invoice Date	01-05-2023
Bill To	Due Date	01-05-2023
Alyaa Ahmed	Due Amount	£380.00
Alyaa.2022@gmail.com	Payment Method	Cash payment
01285101255	Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???????????????????????????????????????	1	£330		£330.00
??????	1	£50		£50.00
			Sub Total	£380.00

	d £	count £0.00 d £	
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Customer Note

It's great to work with you.

Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.