

Invoice #:	46
Invoice Date:	February 19, 2018
Due Date:	February 28, 2018
Amount Due:	\$5262.5

INVOICE

Unpaid

From
 mishu
 ljsfhg kjhgkjhgkjghkj
 jsljdkfgh kugjhgh
 kjshflkjin jkhgkjhb, kjdfhskjdfbn, kjfgkjfdf,
 Azerbaijan

To
 mishubd iuhk
 Bangladesh
 adsfadf
 — Please Select —, Dhaka,
 5900,
 Bangladesh

Task	Entry Notes	Rate	Hours	Total
Shirt	Nice Shirt	100.00	30	\$3000
Glass	Woow what a glass	50.00	20	\$1000
hade phone		09	20	\$180

Item	Description	Unit Cost	Qty	Price
Pant		200.00	2	\$400
Lungi		100.00	8	\$800

Invoice Payment History

Date	Payment Method	Note	Amount
February 19, 2018	paypal		\$5
February 19, 2018	paypal	art erg ear	\$10
February 19, 2018	paypal	arf areg aer	\$10
February 20, 2018	paypal	dryjdrty edrthsrt	\$20
February 19, 2018	paypal	rgaerg	\$5
February 19, 2018	paypal	rgaerg	\$5

Date	Payment Method	Note	Amount
February 20, 2018	paypal		\$.5
February 20, 2018	paypal		\$.9
February 20, 2018	paypal		\$0
February 6, 2018	paypal		\$4.5
February 13, 2018	paypal		\$3
Total Amount			\$5326.4
Total paid			\$63.9
Due			\$5262.5