

Sofia Chen  
United States

Business Manager

P: 4807459088

Invoice Date: 10/30/2020  
Due Date: 11/29/2020  
Amount Due: \$0.00

## Invoice 8

Item	Description	Qty	Price	Discount	Total
Brownie - Hazelnut Spread		2.00 Pieces	\$2.50	\$5.00	\$0.00
Brownie - Peanut Butter		1.00 Piece	\$2.50	\$2.50	\$0.00
Sesame Angel Cake		1.00 Piece	\$5.00	\$5.00	\$0.00
				Subtotal	\$0.00
				<b>Total</b>	<b>\$0.00</b>
				Paid	\$0.00
				<b>Balance</b>	<b>\$0.00</b>