

UNIFIRM ACCOUNTANT & CO.

26 June
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Invoice



Your Success is our Business

BILL TO
Basra Trading

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1047	01/29/2020	\$450.00	02/28/2020	Net 30	

DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
	Quickbook Cloud Accounting Sytem	1	250.00	250.00
	Integration Service	1	200.00	200.00

BALANCE DUE

\$450.00