

# INVOICE

From: Silpa Kaza

Bill to: Ava Garcia

INVOICE # 62faec03b747f7398055e6eb  
DATE 2022-08-16  
DUE DATE 2022-08-16  
TOTAL AMOUNT 25 USD  
TOTAL DUE 25 USD

DESCRIPTION	AMOUNT
Use different file types while testing	25 USD