

Invoice No#: 0005
Invoice Date: Nov 21, 2025



\$50.00 USD
AMOUNT DUE

BILL TO
raincloudthedragon@gmail.com

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	Amount	\$50.00	\$50.00
	Subtotal		\$50.00
	TOTAL		\$50.00 USD