

INVOICE

-Paul Qua Build A Robot Workshop

Testing Address on Estimate Prints

~~5385 Awalt Rd., Tullahoma, Tennessee~~~~US 37388~~↑ supposed to be
merchant address

P-1630174581

BOLD

~~08/28/2021 12:17 pm~~

Billing Date: 8/28/2021

Due Date: 9/5/2021

Mark Qua

5385 Awalt Rd., Tullahoma, Tennessee

US 37388

Services

SL.No	Service	Service #	Price	Units	No. Of Units	Tax	Amount
1	4 Hour Workshop	S-1589578521	45	Hour	1	0	45
							Subtotal: 45.00

Products

If service name is too long then this whole box doesn't show up
all th sections

SL.No	Product	Product #	Manufacturer	Price	No. Of Units	Tax	Amount
No results found.							
							Subtotal: 0.00

~~Description~~If product name is too long then all the sections don't
show up.~~Testing: Testing description~~

Comments

~~Testing: Testing comments~~← This is where the comment will go
that the merchant sets when generating
the invoice, not the comment on the
estimate

Amount Paid \$0

Total Amount Due: 45

BOLD

Remaining Amount