

# SALES INVOICE

INVOICE 58-519-8945

CLIENT

**Wisozk Inc**

1569 Fair Oaks Way  
Philadelphia, Pennsylvania 19184

INVOICE DATE

03-01-2023

ITEM	QTY	PRICE	TOTAL
Table	1	\$80	\$80
Chairs	4	\$25	\$100
			<b>\$180</b>