



**Zylker**  
4141 Hacienda Dr  
Pleasanton, California 94588  
U.S.A

# Invoice

Invoice INV-202-00001

Balance Due  
**12978.36**

Bill To  
  
Customer 1 BluePeak  
101 Market Street  
New York  
10001  
US

Invoice Date : 2025-08-04  
Terms :  
Due Date : 2025-09-03  
P.O.# :  
Project Name :

	Item & Description	Qty	Rate	Discount	Amount
1	<b>ITM-204</b> Line item 1 for invoice 1	8.09	395.070	8.09	3196.120
2	<b>ITM-205</b> Line item 2 for invoice 1	3.18	623.580	3.18	1982.980
3	<b>ITM-206</b> Line item 3 for invoice 1	11.66	410.720	11.66	4789.000
4	<b>ITM-207</b> Line item 4 for invoice 1	10.36	75.850	10.36	785.810
5	<b>ITM-208</b> Line item 5 for invoice 1	6.81	217.330	6.81	1480.020
6	<b>ITM-205</b> Line item 1 for invoice 2	4.59	154.790	4.59	710.490
7	<b>ITM-206</b> Line item 2 for invoice 2	6.11	656.540	6.11	4011.460
8	<b>ITM-207</b> Line item 3 for invoice 2	8.79	76.420	8.79	671.730
9	<b>ITM-208</b> Line item 4 for invoice 2	3.73	262.460	3.73	978.980
10	<b>ITM-209</b> Line item 5 for invoice 2	6.19	781.760	6.19	4839.090
11	<b>ITM-206</b> Line item 1 for invoice 3	10.56	703.950	10.56	7433.710
12	<b>ITM-207</b> Line item 2 for invoice 3	1.43	267.910	1.43	383.110

	Item & Description	Qty	Rate	Discount	Amount
13	<b>ITM-208</b> Line item 3 for invoice 3	2.94	827.310	2.94	2432.290
14	<b>ITM-207</b> Line item 1 for invoice 4	10.66	634.310	10.66	6761.740
15	<b>ITM-208</b> Line item 2 for invoice 4	8.20	417.540	8.20	3423.830
16	<b>ITM-209</b> Line item 3 for invoice 4	3.62	810.310	3.62	2933.320
17	<b>ITM-208</b> Line item 1 for invoice 5	4.29	332.640	4.29	1427.030
18	<b>ITM-209</b> Line item 2 for invoice 5	6.06	699.850	6.06	4241.090
19	<b>ITM-210</b> Line item 3 for invoice 5	11.73	702.490	11.73	8240.210
20	<b>ITM-209</b> Line item 1 for invoice 6	5.31	696.920	5.31	3700.650
21	<b>ITM-210</b> Line item 2 for invoice 6	4.81	395.010	4.81	1900.000
22	<b>ITM-211</b> Line item 3 for invoice 6	3.65	796.070	3.65	2905.660
23	<b>ITM-212</b> Line item 4 for invoice 6	10.75	139.970	10.75	1504.680
24	<b>ITM-213</b> Line item 5 for invoice 6	3.18	322.340	3.18	1025.040
25	<b>ITM-210</b> Line item 1 for invoice 7	11.78	134.810	11.78	1588.060
26	<b>ITM-211</b> Line item 2 for invoice 7	11.11	189.380	11.11	2104.010
27	<b>ITM-212</b> Line item 3 for invoice 7	10.50	624.170	10.50	6553.780
28	<b>ITM-213</b> Line item 4 for invoice 7	11.54	303.450	11.54	3501.810
29	<b>ITM-214</b> Line item 5 for invoice 7	8.19	849.190	8.19	6954.870
30	<b>ITM-215</b> Line item 6 for invoice 7	2.42	203.260	2.42	491.890
31	<b>ITM-211</b> Line item 1 for invoice 8	5.84	795.210	5.84	4644.030

	Item & Description	Qty	Rate	Discount	Amount
32	<b>ITM-212</b> Line item 2 for invoice 8	2.89	665.590	2.89	1923.560
33	<b>ITM-213</b> Line item 3 for invoice 8	5.89	684.060	5.89	4029.110
34	<b>ITM-212</b> Line item 1 for invoice 9	6.50	205.520	6.50	1335.880
35	<b>ITM-213</b> Line item 2 for invoice 9	9.86	589.690	9.86	5814.340
36	<b>ITM-213</b> Line item 1 for invoice 10	5.22	358.850	5.22	1873.200
37	<b>ITM-214</b> Line item 2 for invoice 10	6.75	622.060	6.75	4198.900
38	<b>ITM-215</b> Line item 3 for invoice 10	1.95	397.430	1.95	774.990
39	<b>ITM-216</b> Line item 4 for invoice 10	11.58	839.550	11.58	9721.990
40	<b>ITM-217</b> Line item 5 for invoice 10	3.80	410.480	3.80	1559.820
41	<b>ITM-214</b> Line item 1 for invoice 11	11.35	192.730	11.35	2187.490
42	<b>ITM-215</b> Line item 2 for invoice 11	3.47	446.650	3.47	1549.880
43	<b>ITM-216</b> Line item 3 for invoice 11	9.68	115.810	9.68	1121.040
44	<b>ITM-217</b> Line item 4 for invoice 11	3.28	81.200	3.28	266.340
45	<b>ITM-218</b> Line item 5 for invoice 11	11.63	96.360	11.63	1120.670
46	<b>ITM-215</b> Line item 1 for invoice 12	7.21	461.860	7.21	3330.010
47	<b>ITM-216</b> Line item 2 for invoice 12	5.09	175.620	5.09	893.910
48	<b>ITM-217</b> Line item 3 for invoice 12	3.10	560.160	3.10	1736.500
49	<b>ITM-218</b> Line item 4 for invoice 12	6.91	707.260	6.91	4887.170
50	<b>ITM-219</b> Line item 5 for invoice 12	5.94	373.750	5.94	2220.080

	Item & Description	Qty	Rate	Discount	Amount
51	<b>ITM-216</b> Line item 1 for invoice 13	3.76	867.150	3.76	3260.480
52	<b>ITM-217</b> Line item 2 for invoice 13	7.99	302.130	7.99	2414.020
53	<b>ITM-217</b> Line item 1 for invoice 14	8.70	795.170	8.70	6917.980
54	<b>ITM-218</b> Line item 2 for invoice 14	9.87	359.070	9.87	3544.020
55	<b>ITM-219</b> Line item 3 for invoice 14	5.60	442.660	5.60	2478.900
56	<b>ITM-220</b> Line item 4 for invoice 14	1.57	550.710	1.57	864.610
57	<b>ITM-221</b> Line item 5 for invoice 14	7.08	717.960	7.08	5083.160
58	<b>ITM-222</b> Line item 6 for invoice 14	4.74	880.520	4.74	4173.660
59	<b>ITM-218</b> Line item 1 for invoice 15	1.91	363.320	1.91	693.940
60	<b>ITM-219</b> Line item 2 for invoice 15	3.82	819.800	3.82	3131.640
61	<b>ITM-220</b> Line item 3 for invoice 15	9.94	302.860	9.94	3010.430
62	<b>ITM-219</b> Line item 1 for invoice 16	8.71	636.440	8.71	5543.390
63	<b>ITM-220</b> Line item 2 for invoice 16	9.93	291.980	9.93	2899.360
64	<b>ITM-220</b> Line item 1 for invoice 17	11.59	165.330	11.59	1916.170
65	<b>ITM-221</b> Line item 2 for invoice 17	12.00	383.680	12.00	4604.160
66	<b>ITM-222</b> Line item 3 for invoice 17	1.24	302.320	1.24	374.880
67	<b>ITM-221</b> Line item 1 for invoice 18	2.53	111.360	2.53	281.740
68	<b>ITM-222</b> Line item 2 for invoice 18	1.54	533.940	1.54	822.270
69	<b>ITM-223</b> Line item 3 for invoice 18	5.03	624.590	5.03	3141.690

	Item & Description	Qty	Rate	Discount	Amount
70	<b>ITM-224</b> Line item 4 for invoice 18	2.38	287.940	2.38	685.300
71	<b>ITM-222</b> Line item 1 for invoice 19	2.90	205.700	2.90	596.530
72	<b>ITM-223</b> Line item 2 for invoice 19	9.82	618.640	9.82	6075.040
73	<b>ITM-224</b> Line item 3 for invoice 19	3.35	611.710	3.35	2049.230
74	<b>ITM-225</b> Line item 4 for invoice 19	10.55	431.090	10.55	4548.000
75	<b>ITM-223</b> Line item 1 for invoice 20	3.22	63.520	3.22	204.530
76	<b>ITM-224</b> Line item 2 for invoice 20	6.70	430.680	6.70	2885.560
77	<b>ITM-225</b> Line item 3 for invoice 20	3.37	221.190	3.37	745.410
78	<b>ITM-226</b> Line item 4 for invoice 20	1.21	332.900	1.21	402.810

Sub Total

12233.930

12233.930

12233.930

Total

12978.36

Payment Made

12978.360

Balance Due

12978.36

Notes

Thank you for your business.

Payment Options



Terms & Conditions