



INVOICE

2

Mountain View, California, United States

Bill To:
**Redmond,
Washington, United
States**

Ship To:
**Redmond,
Washington, United
States**

Date: Apr 20, 2022
Payment Terms: cash
Due Date: May 18, 2022
PO Number: 12345

Balance Due: \$140.00

Item	Quantity	Rate	Amount
surface pro	1	\$2,000.00	\$2,000.00

Subtotal: \$2,000.00

Discount (30%): \$600.00

Tax (10%): \$140.00

Total: \$1,540.00

Amount Paid: \$1,400.00