



INVOICE

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Redmond, Washington, United States

Bill To:

**Austin, Texas,
United State**

Ship To:

**Austin, Texas,
United State**

Date:

Apr 16, 2022

Payment Terms:

Check

Due Date:

May 28, 2022

PO Number:

24325

Balance Due:

\$0.00

Item	Quantity	Rate	Amount
licence	1	\$1,300.00	\$1,300.00
tool	1	\$150.00	\$150.00

Subtotal: \$1,450.00

Discount (12%): \$174.00

Tax (10%): \$127.60

Shipping: \$20.00

Total: \$1,423.60

Amount Paid: \$1,423.60

Terms:

Late fees will increase due amount by 3%.