



Invoice

Stockpile

City Hall Park Path
New York, New York
United States, 10007

Bill To

Mary Roe
MARY ROE
MEGASYSTEMS INC, TUCSON
AZ 85705 ,Washington

Invoice No # INV-0012

Invoice Date : 09-10-2017
Due Date : 10-10-2017
Status : Unpaid

S/N	Item Name	Quantity	Price(\$)	Tax(%)	Discount(%)	Amount(\$)
1	Test Item	1	150.00	15.00	0.00	150.00
Total Quantity						1
SubTotal						\$150.00
Plus Tax(15%)						22.5
Grand Total						\$172.50
Paid Amount						\$0.00
Due Amount						\$172.50