INVOICE

BALANCE DUE \$343.35

Ms. Joanne L. Fisher

4507, Lake Floyd Circle Chevy Chase 20815 Maryland Invoice# INV-000004
Invoice Date 18 May 2024
Terms Due on Receipt
Due Date 18 June 2024

Ship To

4507 Lake Floyd Circle Chevy Chase 20815 Maryland

#	ITEM & DESCRIPTION		AMOUNT
1	Gaming Keyboard Mechanical keyboard designed for gaming purpose	S	\$99.0 1.00 Piece x 99.0
2	Portable SSD Compact and high-speed external storage		\$149.0 1.00 Piece x 149.00
3	Wireless Webcam Wireless webcam for video conferencing		\$79 1.00 Piece x 79
	Thanks for your business.	Sub Total	327.00
		Tax Rate	5.00%
		Total	\$343.35
		Balance Due	\$343.35

Terms & Conditions

Full payment is due upon receipt of this invoice. Late payments may incur additional charges or interest as per the applicable laws.

POWERED BY

