



# INVOICE

# 1

Date: 03.09.2020

Due Date: 20.09.2020

**Self Made**

Bill To:

**Nike**

**Balance Due: \$5,000.00**

Item	Quantity	Rate	Amount
Shop automation service	1	\$5,000.00	\$5,000.00

Total: \$5,000.00

Notes:

Thanks for your business!