Bill To:

Mr.Shivu

222,xyz street

Ship To:

Mr.Shivu 250,Abc street



Date: Apr 1, 2024

Payment Terms: null

Due Date: Apr 30, 2024

PO Number: 123

Balance Due: \$318.00

ltem	Quantity	Rate	Amount
Table	1	\$150.00	\$150.00
Chair	6	\$25.00	\$150.00

Subtotal: \$300.00

Tax (6%): \$18.00

Total: \$318.00

Notes:

Null

Terms:

Null