

**INVOICE** 

# 1

Date:

Apr 15, 2019

Due Date:

Apr 16, 2019

**Balance Due:** 

**\$21**.00

Jason

Bill To:

Finance department

Item	Quantity	Rate	Amount
	1	\$20.00	\$20.00
	Subtotal:		\$20.00
	Та	x (5%):	\$1.00
		Total:	\$21.00