

INVOICE  
#23413561D

John Smith

Bill To:

Jane Smith

1600 Amphitheatre Pkway

Mountain View, CA 94043

Date: Oct 10, 2022

Due Date: Oct 31, 2022

Balance Due: \$4,647.68

Item	Quantity	Rate	Amount
12 ft HDMI cable	12	\$9.99	\$119.88
28 inch monitor	12	\$399.99	\$4,799.88
Ergonomic Keyboard	12	\$59.99	\$719.88
Optical Mouse	12	\$19.99	\$239.88
Laptop	12	\$1,299.99	\$15,999.88
Misc processing fees	1	\$899.99	\$899.99

Subtotal: \$22,379.39

Discounts (21%) \$4,699.67

Tax (10%) \$1,767.97

Shipping \$199.99

Amount Paid: \$15,000.00

Terms:

Delivery scheduled for 30 Oct 2022