

# Invoice

Invoice Number: 507

Date: 2025-02-12

Customer: Liya Biju

Address: Manjaly House

Email: liyabiju2020cps@gmail.com

Tax Rate: 10%

Items:

No	Description	Qty	Unit Price	Tax	Total
1	screw	90	\$9.99	\$89.91	\$989.01
					<b>Grand Total: \$989.01</b>