Ready Mat 7500 W Linne Road Tracy CA 95304 United States

Invoice INV/2022/00005

Invoice Date: 11/14/2022

Due Date: 11/14/2022

Source: Shop/0001 Reference: Shop/0001

Description	Quantity	Unit Price Taxes	Amount
Margherita	1.00 Units	7.00 15.00%	\$ 7.00
Down Payment (POS)	1.00 Units	0.00	\$ 0.00

150x Customer Care (Prepaid Hours): \$43,125.00 10x Junior Architect (Invoice on Timesheets): \$1,150.00

From S00047

Untaxed Amount	\$ 7.00
Tax 15%	\$ 1.05
Total	\$ 8.05
Paid on 11/14/2022 using Cash	\$ 8.05
Amount Due	\$ 0.00

Please use the following communication for your payment: INV/2022/00005

Terms & Conditions: https://demo2.odoo.com/terms