

INVOICE

Date: 2025-05-20

Customer: Suraj laishram
Address: 864783XXXX
Phone: bamon leikai,Singjeimei

Item	Quantity	Unit Price	Total
acer nitro 2k 280hz monitor	20	\$200.00	\$4000.00
pre-built gmaing computer	20	\$2100.00	\$42000.00
gaming chair	20	\$190.00	\$3800.00
sofa	4	\$300.00	\$1200.00
vending machine	4	\$700.00	\$2800.00
gaming headphones 7.3 surround sound	20	\$120.00	\$2400.00
microwave	10	\$350.00	\$3500.00
Subtotal:			\$59700.00
Tax (18%):			\$10746.00
Total:			\$70446.00