

Invoice

Client:

Sample Client Inc
Unit 342 UBS Building
Queensland AU 89273

From:

Dhon Collera
Dhogens Inc.
Unit 342 UBS Building
Queensland AU 89273

Invoice Number: 000001**Invoice Date:** 08/15/2022**Due Date:** 08/22/2022

Invoice details

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
-	Computer Repair: Motherboard replacement	\$1,200.00	\$1,200.00
-	Computer Repair: Mouse replacement	\$2,000.00	\$2,000.00
Total Amount:			\$3,200.00