

Invoice from mazhar

DATE

Apr 12, 2017

Total Amount:

INVOICE Number

INV-132

\$277.52

Item	Quantity	Amount
Misc Item	1	\$2.00
Mac	1	\$199.00
Mobile	1	\$100.00
SUBTOTAL		\$301.00
SHIPPING CHARGES		\$10.00
ADJUSTMENTS		\$2.00
State (7%)		\$0.14
jagga (4%)		\$7.96
State (7%)		\$7.00
Discount (16%)		\$50.58
Total		\$277.52
Payment Made		\$0.00
Credit Applied		\$0.00
Balance Due		\$277.52