



INVOICE

# 12340987

From:  
Kumar Sharma

Bill To:  
Samantha Adele

Date: Jul 11, 2019  
Payment Terms: qwerty  
Due Date: Jul 15, 2019

**Balance Due: \$ 1,909.22**

Item	Quantity	Rate	Amount
Predictive Sales Forecasting	1	\$5,421.98	\$ 5,421.98
Employee Management ChatBot	1	\$ 1,286.00	\$ 1,286.00

Subtotal: \$6,707.98  
Tax (3%): \$201.24  
Total: \$6,909.22  
Amount Paid: \$5,000.00

Terms:  
Paid by Cash. Cancellation before 7 days.