Gemini Application

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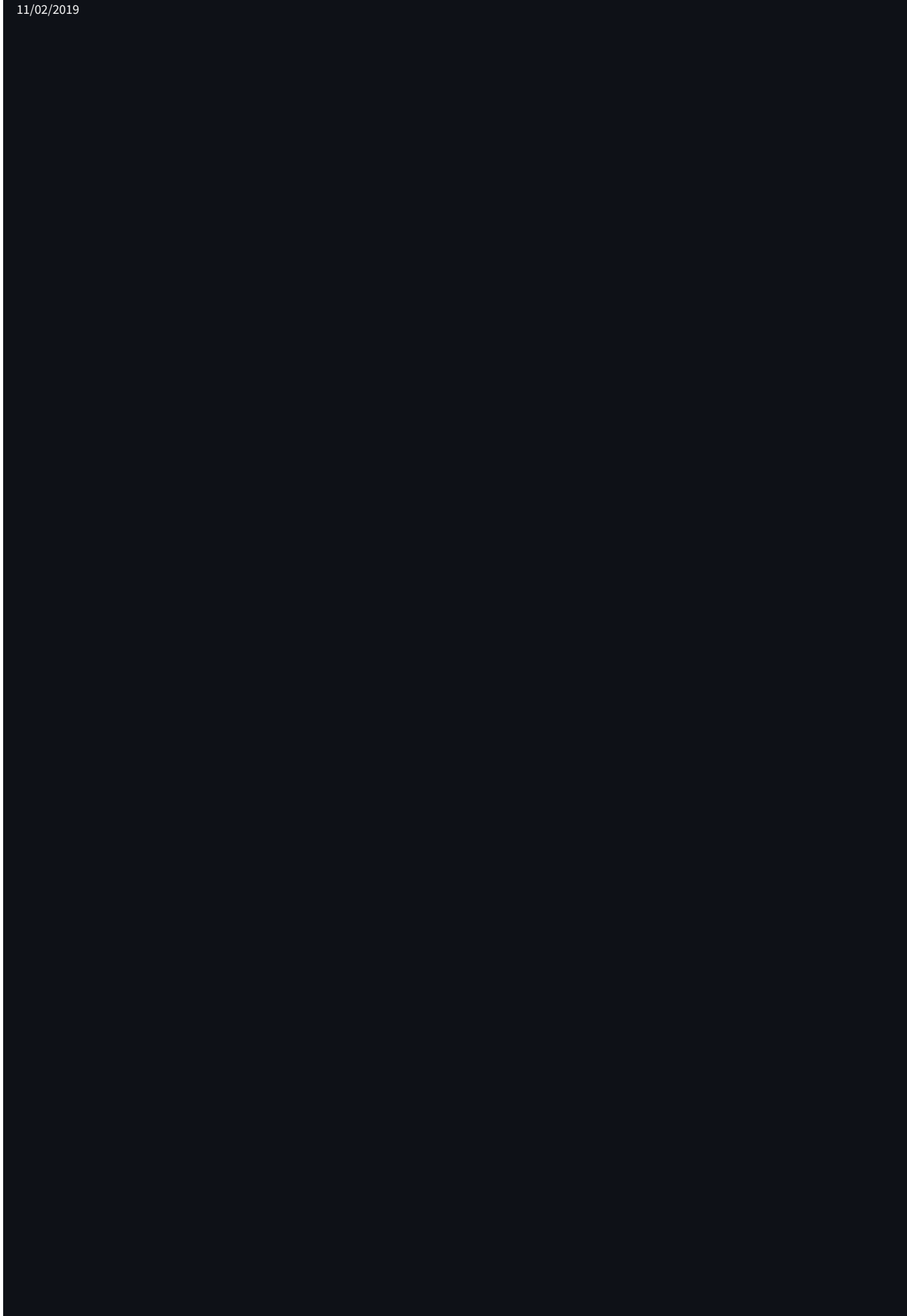Browse files

📄 invoice-template-us-mono-black-750px.png 26.3KB ✕

invoice

LOGO

FROM

East Repair Inc.
1912 Harvest Lane
New York, NY 12210

INVOICE #	US-001
INVOICE DATE	11/02/2019
P.O.#	2312/2019
DUE DATE	26/02/2019

BILL TO

John Smith
2 Court Square
New York, NY 12210

SHIP TO

John Smith
3787 Pineview Drive
Cambridge, MA 12210

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00

Subtotal	145.00
Sales Tax 6.25%	9.06

TOTAL **$154.06**

John Smith

TERMS & CONDITIONS

Payment is due within 15 days

Please make checks payable to: East Repair Inc.

Uploaded Image.

Tell me about the image

The Response is

11/02/2019

11/02/2019