

Bill To Invoice # 100
Biswas Industries Invoice Date 03/19/2020

Description		Amount
Fruits		34.00
Hammer		3.00
Gloves		5.00
Hat		6.00
Jacket		70.00
Shoe 1		60.00
	Subtotal	178.00
	Sales Tax 4.5%	8.01

TOTAL

\$186.01

Terms & Conditions

Total Items Purchased 6 Payment is due within 15 days