

**Bill To**

Biswas Industries

**Invoice #**

100

**Invoice Date**

03/19/2020

Description	Amount
Wine	200.00
Fruits	34.00
Hammer	3.00
Gloves	5.00
Hat	6.00
Jacket	70.00
<b>Subtotal</b>	318.00
<b>Sales Tax 4.5%</b>	14.31
<b>Invoice Total</b>	<b>\$332.31</b>

**Terms & Conditions**

Total Items Purchased 6

Payment is due within 15 days