

Invoice #: INV-1002

Date: 2025-06-04

Bill To: Sunrise Stores

Description	Qty	Unit Price	Amount
Unit G	7	12.30	86.10
Unit G	1	12.30	12.30
Gadget B	6	34.50	207.00
			Subtotal: 305.40
			Tax (18%): 54.97
			TOTAL: 360.37

Thank you for your business!