

INVOICE

John Doe

4490 Oak Drive
Albany, NY. 12212

BILL TO

Jessica Norman
123, Wood Road, New York,
United States. 10031

SHIP TO

Jessica Norman
123, Wood Road, New York,
United States. 10031

INVOICE #

65578

INVOICE DATE

01/09/2020

DUE DATE

15/09/2020

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Front Break Pads	125.00	250.00
1	Pedal Arms	40.00	40.00
2	Suspension Rubber Bush	10.00	20.00
Subtotal			310.00
VAT 2.5%			7.75
TOTAL			\$317.75

Thank you

TERMS & CONDITIONS

Payment is due within 15 days