

# invoice

## FROM

John Doe  
4490 Oak Drive  
Albany, NY. 12212

## INVOICE #

65578

## INVOICE DATE

01/09/2020

## DUE DATE

15/09/2020

## BILL TO

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

## SHIP TO

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

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
2	Front Radial Tires	1,000.00	2,000.00

Subtotal 2,310.00

VAT 2.5% 57.75

# TOTAL

# \$2,367.75

## TERMS & CONDITIONS

Payment is due within 15 days