

# INVOICE

65578

Invoice Date

01/09/2020

Due Date

15/09/2020

From

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

Qty

Description

Unit Price

Amount

10 HP Pavilion Laptop

550.00

5,500.00

10 HP Laptop Battery

100.00

1,000.00

10 16 Inch Monitor

50.00

500.00

Subtotal

7,000.00

VAT 2.5%

175.00

Total

\$7,175.00

Terms & Conditions

Payment is due within 15 days