

# INVOICE

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Invoice Number: INV\_5886

Invoice Date: 01/01/1970

**Billing Information:**

Name: Sankar

Address: 321 Birch St,chennai, ILe

Email: uthra.math@example.com

Description	Quantity	Unit Price	Total
towel	16	\$20.00	\$320.00
shamboo	8	\$150.00	\$1,200.00

**Subtotal:** \$1,520.00

**Tax:** \$8.00

**Total:** \$1,528.00

**Paid Amount:** \$9.00

**Balance:** \$1,519.00