

INVOICE

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