

# Invoice

Invoice Number:	1234222	Peter Kumar
Billing Date:	25 November 2021	Vijay Nagar
Due Date:	1 December 2021	Indore, MP, India

Item	Description	Unit Cost	Quantity	Total	Tax
top	girls Top	1200.00	1	1220.00	10%
Girls Hoodie	Girls Hoodies	1300.00	1	1300.00	---
				Subtotal	1450.00
				Total	1450.00