

Draft

Due



Overdue

Paid

Invoice

#INV-000002

crmstock

10 Read Road **The App Guys**
Punjab
Gujranwala
52250
Pakistan

Invoice Date 12-01-2020 Payments \$0.00
Due Date 12-02-2020 Balance Due \$1,500.00 \$1,500.00

Description	Qty	Unit	Rate	Tax	Total
Nov weekly	1	1	1,500.00		1,500.00
Subtotal			\$1,500.00		
Discount (Fixed)			\$0.00		
Total (Before Tax)			\$1,500.00		
Invoice Total			\$1,500.00		

Terms

Thank you for your business.