|  |  |  |  |
| --- | --- | --- | --- |
| INVOICE |  |  |  |
| Janek |  | **Invoice NO.** | 54586\_202189 |
| Januszex |  | **Date** | 2021-08-09 |
| Januszowo |  | **Terms** | 2021-07-30 |
| Polska |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **BILL TO** |  |  | **SHIP TO** |
| Kramer Corporation |  |  | John Kramer |
| łąkowa str |  |  | łąkowa str |
| Los Ansgeles |  |  | Los Ansgeles |
| USA |  |  | USA |
| 443990998 |  |  | 111-111-111 |

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **QTY** | **UNIT PRICE** | **TOTAL** |
| ss | 1 | 4444 | 4444.0 |
|  |  | Subtotal |  |
|  |  | Tax Rate | 11 |
|  |  | Tax Total | 488.84 |
|  |  | Balance Due | 4932.84 |