

INVOICE

Brancher

7716 Upstream Summit
77352, Wingston
United States

123 Sesame Street
10023, New York City
United States

Number: 2021.0001
Date: 12-12-2021
Due Date: 31-12-2021

Products	Quantity	Price	Total
Product 1	2	\$33.87	\$67.74
Product 2	4.1	\$12.34	\$50.59
Product 3	4.57	\$6,324.4535	\$28,902.75

Subtotal: \$29,021.08
vat 21%: \$6,069.58
vat 6%: \$7.10

Total: \$35,097.76

Kindly pay your invoice within 15 days.