

**From,**  
**Steve Jobs**

1108, Clair Street,  
Massachusetts,  
Woods Hole - 02543

**To,**  
**James Anderson,**  
455, Shobe Lane,  
Colorado,  
Fort Collins - 80524

Invoice Date : 📅 23rd Jan 2021

Due Date : 📅 25th Jan 2021

#	Description	Quantity	Unit Cost	Total
1	Milk Powder	2	\$24	\$48
2	Air Conditioner	5	\$500	\$2500
3	RC Cars	30	\$600	\$18000
4	Down Coat	62	\$5	\$310

Sub - Total amount: \$20,858

vat (10%) : \$2,085

**Total : \$22,943**

[Proceed to payment](#)

 Print