

INVOICE

White-Hayes
Optional Reciprocal ArtificialIntelligence

DATE: 23-04-2015
INVOICE #: NV99887
CUSTOMER ID: ABC12345

BILL TO
Mr. Chadda
Satterfield-Barton
Aravali-Velagar
Shiroda - 416518
02366 227 529

SHIP TO
Mr. Singh
Swift-Cronin
Coen Rd, New Hubli
Hubli - 580028
0836 425 0485

JOB	PAYMENT TERMS
Analysis R&D	20-05-2015

DESCRIPTION	AMOUNT
item1	\$200.00
item2	\$340.00
TOTAL	\$540.00

Make all checks payable to White-Hayes. Thank you for your business!

Manoj CHS, Shankar Ghanekar Marg, Prabhadevi, Mumbai - 400025