

# Accounting

## INVOICE # 2

Fortune4 Billing  
Unit No.01, Bldg. No.5, Sector III, M B P,  
Mahape, Navi Mumbai - 400 710.

**Invoiced To**

Test company  
ATTN: Sagar

India  
Phone: 7894561231  
Email: sagar.m@fortune4.in

INVOICE #	2
Status	Unpaid
Invoice Date	2019-08-05
Due Date	2019-08-05
Amount Due	\$ 100.00

Item	Price	Qty	Total
Laptop	\$ 100.00	1	\$ 100.00
Sub Total			\$ 100.00
Grand Total			\$ 100.00