

INVOICE

**ABC Company**

4490 Oak Drive
Albany, NY 12210

BILL TO

Bill Nissi
4312 Wood Road
New York, NY 10031

SHIP TO

Bill Nissi
4312 Wood Road
New York, NY 10031

INVOICE #

TWA-1190

INVOICE DATE

2021/07/08

P.O.#

1187659

DUE DATE

2021/07/23

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	25.00	50.00
3	Labor 3hrs	15.00	45.00
Subtotal			195.00
Sale Tax 5.0%			9.75
TOTAL			\$204.75 USD

Thank you

TERMS & CONDITIONS

Payment is due within 15 days

Bank of America
Account Number: 123456789
Routing: 098765432