

Didero

PROFORMA  
INVOICE

Manhattan, New York City, New York, US

<b>Sent To</b>	<b>Ship To</b>	<b>Invoice #</b>	121
OpenAI	3180 18th St	<b>Invoice Date</b>	10/27/2024
San Francisco, California, US		<b>P.O.#</b>	89221
		<b>Due Date</b>	11/11/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
5	WiFi Adaptor	8.00	40.00
Subtotal			40.00
Sales Tax 20.0%			8.00
<b>TOTAL</b>			<b>\$48.00</b>

Amenti |

Terms & Conditions

Payment is due within 15 days