

Invoice

INVOICE NUMBER	DATE OF ISSUE	DUE DATE
43515	01/10/2024	16/10/2024
BILLED TO	FROM	PURCHASE ORDER
1352354	1355135	5135

Description	Unit cost	QTY	Amount
Adidas Medium Sized Red Color T shirt	12	10	120
White Color Van hausen Small T shirt	31	5	155
Nike Red Medium T shirts	15	18	270

SUBTOTAL	\$ 545
(TAX RATE)	0 %
TAX	\$ 0
SHIPPING	\$ 0

INVOICE TOTAL
US\$ 545