



# Invoice

INV-010013

**Trust Haven Solution INC**  
6915 Jennie Anne CT  
Bakersfield California 93313  
U.S.A

Balance Due  
**\$4070**

Bill To  
Mr. Amit Kumar

Invoice Date : 10-19-2023

Terms : Due on Receipt

Due Date : 10-19-2023

#	Item & Description	Qty	Rate	Amount
1	laptop	20	\$200.00	\$4000.00
Sub Total				\$4000.00
Discount ( 10% )				\$400
Other Charges				\$100
Tax ( 10% )				\$370
<b>Total</b>				<b>\$4070</b>
<b>Balance Due</b>				<b>\$4070</b>

## Terms & Conditions

All the payments made for repair and service can only be partially refunded within 30 days. Payments made against any software purchases cannot be refunded once software is installed on the customer's device. Products once sold cannot be returned. Exchange only in 3 days from Invoice Date.