



# Invoice

INV-010011

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

Balance Due  
**\$418**

Bill To  
Mr. Ankit kumar

Invoice Date : 01 Jan 1970

Terms : Due on Receipt

Due Date : 01 Jan 1970

#	Item & Description	Qty	Rate	Amount
1	laptop	20	\$20.00	\$400.00
Sub Total				\$400.00
Discount ( 10% )				\$40
Other Charges				\$20
Tax ( 10% )				\$38
<b>Total</b>				<b>\$418</b>
<b>Balance Due</b>				<b>\$418</b>

## Terms & Conditions

invoice for ankit user