



INVOICE

Bill To

Billing To : 1720688995613

Barnhouse

Contact : 6985524510

Ship To

invoicebarn connect

14B, Northern Street

Greater South Avenue

New York 10001

U.S.A

Invoice#

Issue Date : #INV101

Payment ID: pi_3PbJ0QSE3rd6McBH1dJp

Customer ID: User_88

Discount : 250

Invoice Date : #INV101

Paid On : #INV101

Payment Terms : Online

Invoice Date		Terms		Pay Date	
1		1		2250	
#	Item & Description	Qty	Rate	Amount	
			Discount:	250	
Subtotal:				2250	
Sub Total :				\$. 2250	
				\$. 2250	

Thank you for your business.

Bill Information :

Sub Total
Tax Rate
Total

Terms & Conditions

Full payment is due upon receipt of this invoice. Late payments may incur additional charges or interest as per the applicable laws.