



# INVOICE

# 1

**Maush**

Bill To:

**Kiran Kolte**

Ship To:

**Nandura**

Date: Apr 12, 2022

Payment Terms: Cash

Due Date: Apr 15, 2022

PO Number: FLO2932

**Balance Due: \$26,880.00**

Item	Quantity	Rate	Amount
<b>Project</b>	1	\$24,000.00	\$24,000.00

Subtotal: \$24,000.00

Tax (12%): \$2,880.00

Total: \$26,880.00

Notes:

Please pay in cash