



# INVOICE

# 122252

Date: Apr 13, 2022

Payment Terms: NA

Due Date: Jul 6, 2022

PO Number: FLO11293

**ITSA**

Bill To:  
**Someone**

Ship To:  
**Shegaon**

**Balance Due: \$202.00**

Item	Quantity	Rate	Amount
Camera	1	\$200.00	\$200.00

Subtotal: \$200.00

Tax (1%): \$2.00

Total: \$202.00

Notes:

No Note