



MyCompany Invoice

23 King street east
Pickering Ontario Canada

Invoice

Invoice Number:	12332	Baktash
Billing Date:	09 nov 2020	71 main street
Due Date:	30 nov 2020	Ajax, undefined, Canada

Item	Description	Unit Cost	Quantity	Total	Tax
Laptop	XPS 15 4k	\$2500.00	1	\$2825.00	13%
cellphone	google pixel 6 pro	\$1500.00	1	\$1695.00	13%
				Subtotal	\$4000.00
				Total	\$4000.00