## Halliby: Invoice



541 Other Ave Everywhere, NY 12345 USA Invoice No: 499921 Date of Issue: 03/01/2022 Due Date: 04/01/2022

Bill to:

John Echostone johnnyechostone@gmail.com

## **\$155,241.78** due on 04/01/2022

Description	Qty	Unit Price	Amount
Laptop Computer A10 4.2GHz processor, 17-inch screen, GFX card 16GB, VR accelerator, 32GB RAM, 1TB SSD	1	\$1699.53	\$1699.53
Gamer Computer Mouse Black	1	\$79.53	\$79.53
Stream software Stream edition, hardware accelerator with capture card support	27	\$529.21	\$14288.67
Gamer chairs with 5 year warranty	98	\$1242.41	\$121756.18
Can of energy drink Caffeine included	854	\$3.87	\$3304.98

Subtotal	\$141,128.89
Tax (at 10%)	\$14,112.89
Amount Due	\$155,241.78

To pay with card, please pay at the following address: Pay here



## Carvelo: Invoice



321 Anywhere Ave Somewhere, WA 98421 USA Invoice No: 4242323 Date of Issue: 02/01/2022 Due Date: 03/01/2022

Bill to:

Megan Bowen mbowen@documentcloud.onmicrosoft.com

**\$1,835.49** due on 03/01/2022

Qty	Unit Price	Amount
1	\$1699.53	\$1699.53
	1	

Subtotal	\$1,699.53
Tax (at 8%)	\$135.96
Amount Due	\$1,835.49

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## **Projected: Invoice**



111 Anderson Ave Apt 2 Anywhere, CA 98765 USA

Invoice No: 4242321 Date of Issue: 01/01/2022 Due Date: 02/01/2022

Bill to:

Conrad Simms <a href="mailto:csimms@documentcloud.onmicrosoft.com">csimms@documentcloud.onmicrosoft.com</a>

**\$828.83** due on 02/01/2022

5	\$1699.53 \$79.53	\$8497.65 \$397.65
5	\$79.53	\$397.65
5	\$879.93	\$4399.65
3	\$129.21	\$387.63
14	\$287.42	\$4023.88
		,

RGB lighting strips Ultra bright	57	\$28.41	\$1619.37
Stream software Stream edition, hardware accelerator with capture card support	14	\$529.21	\$7408.94
<b>Gamer chairs</b> with 5 year warranty	52	\$1242.41	\$64605.32
Can of energy drink Caffeine included	401	\$3.87	\$1551.87
	Subtotal Tax (at 5%)		\$789.36 \$39.47
		nt Due	\$828.83

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