

Demo Company
250 Executive Park Blvd, Suite 3400
San Francisco CA 94134
United States

Abigail Peterson

Invoice INV/2023/00005

Invoice Date:	Due Date:	Source:	Reference:
04/17/2023	04/17/2023	Shop/0001	Shop/0001

Description	Quantity	Unit Price	Taxes	Tax excl.	Tax incl.
[FURN_0269] Office Chair Black	1.00 Units	120.50		\$ 120.50	\$ 120.50
[E-COM12] Conference Chair (Steel)	1.00 Units	33.00		\$ 33.00	\$ 33.00

Payment Communication: INV/2023/00005

Terms & Conditions: <https://demo4.odoo.com/terms>

Total	\$ 153.50
<i>Paid on 04/17/2023</i>	\$ 153.50
Amount Due	\$ 0.00