

RMA Electronics

Invoice

Bill To:	Dragos Inc	Invoice No:	1
	smukerjee@dragos.com	Date:	10/11/2019
	Sejal Mukerjee	Terms:	NET 0
		Due Date:	10/11/2019

Description	Quantity	Rate	Amount
Badge Parts Cost	1	\$5,430.65	\$5,430.65
Subtotal			\$5,430.65
TAX 8%			\$434.45
Total			\$5,865.10
Paid			\$0.00
Balance Due			\$5,865.10

Comments

Delivery on 10/28. At that time the remainder (\$4515.00) will be due