



## INVOICE

Invoice Number:

00666444421

Due: 7nov2021

Billing Address:

~~[object Object]~~

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Labours:	2
Charge/hr:	\$ 50
Hours:	6
Total:	\$ 600
Delivery Charge:	\$ 50
taxes:	\$ 300.4

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Description	Quantity	Price/quantity	Amount
wood	4	\$ 500	\$ 2000
nails	4	\$ 50	\$ 200

Total Payment Due: \$ 3150.4

Invoice status: pending