



## INVOICE

Invoice Number: 07

Due: 13nov2020

Ritesh

Billing Address:  
Balajee

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Labours:	3
Charge/hr:	\$ 200
Hours:	2
Total:	\$ 1200
Delivery Charge:	\$ 50
taxes:	\$ 100

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Description	Quantity	Price/quantity	Amount
tyres	1	\$ 1000	\$ 1000
soap	1	\$ 10	\$ 10

Total Payment Due: \$ 2360

Invoice status: Pending