



INVOICE

Invoice Number: 00421

Due: 7nov2021

Billing Address:
[object Object]

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

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

Total Payment Due: \$ 3150.4

Invoice status: pending