



Payment Reciept

Invoice No : #1020
Invoice Date : 14-10-2024
Invoice Due Date : 23-10-2024

Giovani Bradtke
Reynolds-Pollich
77077 Dave Ford Suite 984 South Veronaview, WY 868
Port Caroleburgh, South Dakota
89 - 112024
Phone: 9314529149
Email: fdamore@example.com
Your Reference No :
Date : 26-09-2024

Delivery Note No : 1024-1
Date : 26-09-2024

#	Item Name & No.	Price	Qty	Discount	SubTotal
1	officia eius dolores (OFF932344)	1373.44	5EACH	137.34	6729.86
2	laborum dolores sed (LAB489257)	658.88	3EACH	39.53	1937.11

Status : Enable Total Amount : 9010.97 Paid Amount : 0.00	Summary	
	SubTotal	8843.84
	Total Discount	176.87
	Shipping	344.00
	Balance Due	9010.97

Authorized person

(Business Owner)