

## Wayne Enterprises



Street 13K,  
Gothum,  
Phone: +91 9111191111

INVOICE #INV7832  
DATE: 11-29-2023

**TO:**

Tom Hiddelstan  
Alfred Corp.  
Gotham  
City, ST ZIP Code

**FOR:**

Hiddelstan Exp.  
P.O. Number: 1829323970  
Due Date: 10-25-2023

SR	DESCRIPTION	QTY	RATE	AMOUNT
1	Rear Wheels	1	900	900
2	Rims	2	350	700
SUBTOTAL				1600
SALES TAX				0
TOTAL DUE				1600

Make all checks payable to Wayne Enterprises

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**Thank you for your business!**