

# Invoice # inv-01

## Order # 018919sau

John Mac Candy  
1029, 2 street  
auora, maura, 1232  
01920292028292  
john@email.com  
hello.email.com

**Date** 2/11/2021  
**Due Date** 2021-11-05

### BILL TO

shaki  
shaki inc  
shaki 132 puk street  
puk city, puk state, 100001,  
0101891829281  
shakisa54@gmail.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
asas1	12	\$ 12.0	\$ 144.0
12	12	\$ 12.0	\$ 144.0
122	11	\$ 11.0	\$ 121.0
212	233	\$ 22.0	\$ 5126.0
<b>Subtotal</b>			\$ 5535.0
<b>Discounts</b>			\$ 1273.05
<b>Taxes</b>			\$ 276.75
<b>Total</b>			\$ 4538.70