

Invoice # 1212-mokles

Order # mk1202891

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

Date 2/11/2021
Due Date 2021-11-17

BILL TO

Mokles
Mokles inc
Mokles street
Mokles city, mokles city, 102891,
0921028191982
mokles@email.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Item 1	11	\$ 22.0	\$ 242.0
item 2	22	\$ 33.0	\$ 726.0
item 3	22	\$ 44.0	\$ 968.0
Subtotal			\$ 1936.0
Discounts			\$ 445.28
Taxes			\$ 871.20
Total			\$ 2361.92