John Smith
INVOICE
Bill To
Jessie M Horne
4312 Wood Road
New York, NY 10031
Ship To
Jessie M Horne
2019 Redbud Drive
New York, NY 10011
Invoice #
INT-020
Invoice Date
11/02/2019
P.O.#
24/12/2019
Due Date
26/02/2019
QTY
DESCRIPTION
UNIT PRICE
AMOUNT
1
Front and rear brake cables
100.00
100.00
2
New set of pedal arms
25.00
50.00
3
Labor 3hrs
15.00
45.00
Subtotal
195.00
Sales Tax 5.0%
9.75
TOTAL
$204.75
Terms & Conditions
Payment is due within 15 days
Name of Bank
Account number: 1234567890
Routing: 098765432