



INVOICE

20302

Date: 16/07/2023

Due Date: 45147

PO Number: 158953

Animesh Singh

Bill To:
tv

Ship To:
283 Wendy Common

Balance Due: \$144.24

Item	Quantity	Rate	Amount
sample_Product	9	\$14.57	\$131.13

Subtotal: \$131.13

Tax (10%): \$13.11

Total: \$144.24