

INVOICE

INVOICE #	65578
INVOICE DATE	01/09/2020
DUE DATE	15/09/2020

FROM
John Doe
4490 Oak Drive
Albany, NY. 12212

BILL TO
Jessica Norman
123, Wood Road, New
York, United States.
10031

SHIP TO
Jessica Norman
123, Wood Road, New
York, United States.
10031

INVOICE TOTAL
\$2,562.50

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Full Vehicle Service	2,500.00	1	2,500.00
SUBTOTAL			2,500.00
VAT 2.5%			62.50
TOTAL			\$2,562.50

TERMS & CONDITIONS
Payment is due within 15 days