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# INVOICE

# 1

Bill To:  
**456621**

Ship To:  
**1233124**

Date: Apr 27, 2022

Payment Terms: CC

Due Date: Apr 28, 2022

PO Number: 4532244

**Balance Due: \$326.93**

Item	Quantity	Rate	Amount
Product 1	1	\$12.00	\$12.00
Product 2	9	\$43.00	\$387.00

Subtotal: \$399.00

Tax (7%): \$27.93

Total: \$426.93

Amount Paid: \$100.00

Notes:

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Terms:

CCC teams