



INVOICE

4

lee leo

Bill To:
123

Ship To:
441

Date: Apr 22, 2022

Payment Terms: DD

Due Date: Apr 28, 2022

PO Number: RR1234

Balance Due: \$448.57

Item	Quantity	Rate	Amount
Product2	4	\$34.00	\$136.00
Product4	1	\$3.00	\$3.00
Product5	1	\$312.00	\$312.00

Subtotal: \$451.00

Tax (7%): \$31.57

Total: \$482.57

Amount Paid: \$34.00

Notes:
CCFF

Terms:
DSSSF