



# INVOICE

# 8

**Post Man**

Bill To:  
**JJ44**

Ship To:  
**Kkki**

Date: Apr 19, 2022

Payment Terms: LOP

Due Date: Apr 20, 2022

PO Number: CC090

**Balance Due: \$185.21**

Item	Quantity	Rate	Amount
GGSA	1	\$23.00	\$23.00
GGSA312	4	\$45.00	\$180.00

Subtotal: \$203.00

Tax (7%): \$14.21

Total: \$217.21

Amount Paid: \$32.00

Notes:  
afaf

Terms:  
KKENE