

Perfect Construction
Micheal Owen
4656 Dayton Street
Dayton Chicago
U.S.A

INVOICE

Invoice# INV-2088

Bill To:

Jayden Smith
6443 Crystal Street
AppleWood ,Chicago
U.S.A

Invoice Date : Aug 07, 2023

Due Date : Aug 18, 2023

#	Item Description	Qty	Rate	TAX	Amount
1	Floor tiles	2000	100.00	24000.00 12	200000.00
2	Wall Paint	3500	0.00	0.00 0	0.00
3	Ceiling	10	0.00	0.00 0	0.00
4	Nails	20	0.00	0.00 0	0.00
Sub Total					200000.00
TAX (12%)					24000.00
TOTAL					\$224,000.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.