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Invoice # 11766

Due Date # 6/11/2010

BILL TO

Neeraj Neeraj & Brothers Company Ashoka Park Extn New Delhi, DELHI-110026 +91 1234567890

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|----------------------------------|-----|------------|------------|
| Laptop: Hp Laptop 15xx-bat i3 | 1 | \$ 75 | \$ 75 |
| Laptop Cleaner 25 ml | 23 | \$ 14 | \$ 322 |
| Jbl Speaker 1003w | 36 | \$ 21 | \$ 756 |
| | | Subtotal | \$ 1153 |
| | | Discounts | \$ 115.3 |
| | | Taxes | \$ 23.06 |
| | | Total | \$ 1014.64 |