

Bill to
Vellorum

Invoice Number: 6
Invoice Date: 2022-06-06
Payment Due: 2022-06-06
Amount Due: \$ 469.28

Item	Quantity	Price	Amount
Spark 2022-06-01 to 2022-06-06	14	16	224
Spark 2022-06-01 to 2022-06-06	13	15	195
Subtotal			419
Tax amount			50.28
Total			469.28