

Invoice

Invoice Number: 27819301034777588000 sarthak123
Billing Date: Mon Nov 23 2020 18:44:42 GMT+0530 (India Standard Time)
Due Date: undefined, undefined, undefined

Item	Description	Unit Cost	Quantity	Total	Tax
Laptop		\$1199.99	2	\$2639.98	10%
Coffee Mug		\$10.99	2	\$24.18	10%
Journal		\$5.99	2	\$13.18	10%
Pen		\$4.99	2	\$10.98	10%
				Subtotal	\$2688.31
				Total	\$2688.31