

UrbanTech Systems

1912 Harvest Lane
New York, NY 12210

PAYMENT DUE

BILL TO
Jonh Smith
2 Court Square
New York, NY 12210

INVOICE # US-005
DATE 18/02/2025
DUE DATE 14/03/2025

Total Amount **\$310.25**

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Front and rear brake cables	60.00	120.00
5	New set of pedals	15.00	60.00
1	Frame	112.00	112.00
Subtotal			292.00
Sales tax (6.25%)			18.25

John Smith