TechNova

PAYMENT DUE

1912 Harvest Lane New York, NY 12210

BILL TO	INVOICE #	US-002
Jonh Smith 2 Court Square	DATE	18/02/2025
New York, NY 12210	DUE DATE	14/03/2025

Total Amount

\$154.06

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	

