

**INVOICE** 

# 1

Date: 03.09.2020

Due Date: 20.09.2020

Balance Due: \$5,000.00

**Self Made** 

Bill To: **Nike** 

Item	Quantity	Rate	Amount
Shop automation service	1	\$5,000.00	\$5,000.00
		Total:	\$5,000.00

Notes:

Thanks for your business!