To:

Demo Company (Global) 23 Main Street Central City MARINEVILLE 12345

Invoice Date 21 Mar 2019 PC Complete

| Description    | Quantity | Unit Price            | Tax       | Amount USD  |
|----------------|----------|-----------------------|-----------|-------------|
| Laptop (Tracy) | 1.00     | 1,969.99              | 8.25%     | 1,969.99    |
|                |          |                       | Subtotal  | 1,969.99    |
|                |          | TOTAL CITY TAX 4%     |           | 78.80       |
|                |          | TOTAL STATE TAX 4.25% |           | 83.72       |
|                | _        |                       | TOTAL USD | 2,132.51    |
|                |          |                       | DUE DATE  | 26 Apr 2019 |