

INVOICE

Invoice Number: INV-000002

Customer: prijesh2

Invoice Date: Fri Dec 13 2024

Due Date: Wed Jan 15 2025

Items

Item	Quantity	Unit Price	Total
Product A	3	\$15.99	\$47.97
Service B	2	\$29.95	\$59.90

Subtotal: \$107.87

Sales Tax (7.5%): \$8.09

Early Bird Discount: \$5.00

Total Amount: \$110.96