



INVOICE

From

Vendatu
Floor 9, Infinity Towers, Mumbai
989 878 8888
vedantu.fin@yahoo.com

Invoice No : 122**Date : 10/17/2021****Customer ID : ABC12345****Due Date 11/22/2021****Ship to :**

Deep Sharma
Manha Towers, Mundra
Doshi Traders
Haryana, 36001
989 9896556

Salesperson	Job	Payment Terms	Due Date
Ramesh	nothing	Due upon receipt	11/22/21

Quantity	Description	Unit Price	Line Total
1	It's like the props in a furniture store	\$55.00	\$55.00
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Subtotal \$ 1,045.00**Tax Rate** 9.50%**Sales Tax** \$85**TOTAL** \$ 1,130.00

Make all checks payable to [Your Company Name]

THANK YOU FOR YOUR BUSINESS!