

# INVOICE

## Airbnb

address - Mumbai, Maharashtra, India  
India  
phone - 8780904975  
airbnb.fin@gmail.com

**INVOICE NO.** 9986  
**DATE** 10/17/2021  
**CUSTOMER ID** ABC55565

### Bill TO

Priyam Doshi  
Shyamal Plaza, Mundra , 36001  
doshi.fin@gmail.com  
contact - 878 090 7876

### SHIP TO

Deep Sharma  
Shyamal Plaza, Mundra 36001  
depp.finance@gmail.com  
878 909 6656

JOB	PAYMENT TERMS
Job or project title	Due on receipt

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Finance charge on overdue balance at 1.5%	1.00	\$150.00	\$150.00
Invoice #100 for \$1000 on [Date]	1.00	\$1,000.00	\$1,000.00
Invoice #100 for \$1000 on [Date]	1.00	\$1,000.00	\$1,000.00
Invoice #100 for \$1000 on [Date]	1.00	\$1,000.00	\$1,000.00
Invoice #100 for \$1000 on [Date]	1.00	\$1,000.00	\$1,000.00
Invoice #100 for \$1000 on [Date]	1.00	\$1,000.00	\$1,000.00
Invoice #100 for \$1000 on [Date]	1.00	\$1,000.00	\$1,000.00
Invoice #100 for \$1000 on [Date]	1.00	\$1,000.00	\$1,000.00
Invoice #100 for \$1000 on [Date]	1.00	\$1,000.00	\$1,000.00

**TOTAL DUE** **\$8,150.00**

*Make all checks payable to Airbnb.*

*THANK YOU FOR YOUR BUSINESS!*