

INVOICE DETAILS:

Invoice #: 3676  
Date of Issue: 2024-12-09  
Due Date: 2024-12-16

BILL TO:  
sample3  
N/A

ITEM/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Dell XPS 15	Laptop	4	\$1500.00	\$6000
HP Spectre x360	Laptop	1	\$1200.00	\$1200
Asus ROG Zephyrus	Laptop	1	\$2000.00	\$2000

Subtotal: \$9200

Discount: - \$50

Tax Rate: 5%

Tax: \$457.5

TOTAL: \$9607.5

Terms and Conditions: Please pay by the due date.