

INVOICE DETAILS:

Invoice #: 6912
Date of Issue: 2024-12-09
Due Date: 2024-12-16

BILL TO:
sample2
N/A

ITEM/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Dell Inspiron 15 3000	Laptop	1	\$550.00	\$550

Subtotal: \$550
Discount: - \$50
Tax Rate: 5%
Tax: \$25
TOTAL: \$525

Terms and Conditions: Please pay by the due date.