

INVOICE DETAILS:

Invoice #: 2468  
Date of Issue: 2024-12-10  
Due Date: 2024-12-17

BILL TO:  
sample5  
N/A

ITEM/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
HP Spectre x360	Laptop	4	\$1200.00	\$4800
Dell XPS 15	Laptop	10	\$1500.00	\$15000

Subtotal: \$19800  
Discount: - \$50  
Tax Rate: 5%  
Tax: \$987.5  
TOTAL: \$20737.5

Terms and Conditions: Please pay by the due date.