

Invoice Number: 753 Date: 02/02/2022

Bill from:

Company Name

Street Address, Zip Code

Phone Number

Bill to:

Customer Name

Street Address, Zip Code

Phone Number

Item	Quantity	Rate	Tax	Amount
Hourly Car Rental	08	\$11.00	0.00	\$88.00
-	hour	per hour		
Weekly Car Rent	01	\$328.00	0.00	\$328.00
	week	per week		
Monthly Car Rental	01	\$47.00	0.00	\$1410.00
	month	per day		Alle Control Control

Terms & Conditions:

Subtotal:	\$1826.00		
Discount:	\$0.00		
Tax	\$0.00		
Paid:	\$0.00		

Total \$1826.00



Zylker Electronics Hub

14B, Northern Street Greater South Avenue New York New York 10001 U.S.A

INVOICE

Invoice# INV-00001

Invoice Date 05 Aug 2024

Terms Due on Receipt

Due Date 05 Aug 2024

Bill To Ship To

Ms. Mary D. Dunton

1324 Hinkle Lake Road Needham

02192 Maine

1324 Hinkle Lake Road

Needham 02192 Maine

#	Item & Description	Qty	Rate	Amount
1	Camera DSLR camera with advanced shooting capabilities	1.00	\$899.00	899.00
2	Fitness Tracker Activity tracker with heart rate monitoring	1.00	\$129.00	\$129.00
3	Laptop Lightweight laptop with a powerful processor	1.00	\$1,199.00	\$1,199.00
			Sub Total	\$2,227.00

Thanks for shopping with us.

Terms & Conditions

Full payment is due upon receipt of this invoice. Late payments may incur additional charges or interest as per the applicable laws.

 Tax Rate
 5.00%

 Total
 \$2,338.35

 Balance Due
 \$2,338.35



East Repair Inc.

1912 Harvest Lane New York, NY 12210

BILL TO

John Smith 2 Court Square New York, NY 12210

SHIP TO

John Smith 3787 Pineview Drive Cambridge, MA 12210 **INVOICE #**

INVOICE DATE

P.O.# **DUE DATE** US-001

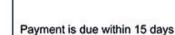
11/02/2019

2312/2019

26/02/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00
		Subtotal	145.00
		Sales Tax 6.25%	9.06
		TOTAL	\$154.06





TERMS & CONDITIONS

Please make checks payable to: East Repair Inc.





Invoice to:

Invoice#

52131

Daniel Gallego

Date

01/02/2023

123 Anywhere St., Any City, ST 12345

Item	Quantity	Unit Price	Total
A4 Paper (75gr/m2)	10	\$20	\$200
Pencil (12ea/box)	5	\$15	\$75
Ruler	2	\$5	\$10
		Subtotal	\$285
PAYMENT METHOD		Tax (0%)	\$0
Rimberio Bank		<u> </u>	
Account Name: Alfredo Torres		Total	\$285
Account No.: 0123 4567 8901			7-00

Thank you for your business!

Pay by: 23 June 2023

Authorized Signed

YOUR COMPANY

1234 Your Street City, California 90210 United States 1-888-123-4567

Billed To

Your Client 1234 Clients Street City, California 90210 United States 1-888-123-8910 Date Issued

Invoice Number

Amount Due

26/3/2021

INV-10012

\$1,699.48

Due Date

25/4/2021

DESCRIPTION	RATE	QTY	AMOUNT
Services	\$55.00	10	\$550.00
Cost of various services.	+Tax		
Consulting	\$75.00	15	\$1,125.00
Consultant for your business.	+Tax		
Materials	\$123.39	1	\$123.39
Cost of materials and supplies to complete job.	+Tax		
	Subto	tal	\$1,798.39
	Discou	nt	-\$179.84
	Т	ax	+\$80.93
	Total		\$1,699.48
	Deposit Requesto	ed	\$169.95
	Deposit D	ue	\$169.95

Notes

Thank you for your business!

Terms

Please pay within 30 days using the link in your invoice email.