

QBO-US-Awesome Books

laxmi_nagarajan@intuit.com

INVOICE

BILL TO
sandeep

INVOICE # 1001
DATE 11/24/2016
DUE DATE 12/24/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Sales on laptop	1	2,000.00	2,000.00

BALANCE DUE USD 2,000.00