

Robot Inc.

INVOICE

1114

Bill To:
Kings Inc.

Date: Jan 11, 2025

Payment Terms: 5 days

Balance Due: \$1,000.00

Item	Quantity	Rate	Amount
Robot	20	\$50.00	\$1,000.00

Subtotal: \$1,000.00

Tax (0%): \$0.00

Total: \$1,000.00