



INVOICE

Invoice Number: 1234
Due: Feburary 02, 2021
Balance Due: \$8000

Billing Address:
John Doe
2400 Fulton Street
San Francisco
CA,US, 94118

Memo: As discussed

| Item Code | Description | Quantity | Price | Amount |
|-----------|-----------------|----------|---------|---------|
| 12341 | Laptop Computer | 2 | \$ 3000 | \$ 6000 |
| 12342 | Printer | 1 | \$ 2000 | \$ 2000 |

Payment due upon receipt.