



# INVOICE

# 29

Date: Aug 19, 2020

**NI Design Co.**  
40 Sand lake Rd.  
(321) 405-2672

**Balance Due: \$0.00**

Bill To:  
**Shayam Patel**

Item	Quantity	Rate	Amount
Table top shields	10	\$65.00	\$650.00

Total: \$650.00  
Amount Paid: \$650.00

Notes:  
Delivery: local pickup

Terms:  
Pay on delivery