

Crystelgeyser Inc.

Crystelgeyser Inc.
123 Main Street
New York, NY, 10025

Invoice

Invoice Number:	12365	Goutham
Invoice Date:	2024/6/10	1234 Main Street
Balance Due:	\$80.00	San Francisco, CA, US

Item	Description	Unit Cost	Quantity	Line Total
TC 1	Toner Cartridge	\$30.00	2	\$60.00
USB_EXT	USB Cable Extender	\$20.00	1	\$20.00
Subtotal				\$80.00
Paid To Date				\$0.00
Balance Due				\$80.00

Payment is due within 15 days. Thank you for your business.