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INVOICE INV0006

Created On: April 4, 2023 Event Date: April 19, 2023

Final Payment Due: April 4, 2023

Customer Details

Pravinya Valluri

#676-787, Huzurnagar Hyderabad TG 508204 99854251425, 7524582345

Event/Delivery Place

Shilpi Restaurant

#45678, Minerva Rd Hyderabad TG 500036 09988554477, 08331852700

SR#	description	QTY	price	TOTAL
1	First invoice Item for test	45	\$767.50	\$34,537.50
2	Hello Second Item for testing	55	\$456.56	\$25,110.80
3	angularjs beginning book	24	\$4,528.00	\$108,672.00
			GRAND TOTAL	\$168,320.30
	PAYMENTS/CREDITS		\$126,000.00	
	BALANCE DUE			\$42,320.30

NOTE:

prices do no include setup of Chairs, Tables, Linen, China, Silverware unless explicitly specified as a separate line item. Payment Terms: 50% deposit due on Order Confirmation and the Balance is due 2 weeks prior to the event.