

# INVOICE

Invoice No: PUR-1746422921791-7959  
Invoice Date: 05 May 2025  
Invoice To: JSW Paints  
City: Chikmagalur

Item Name	Rate	Quantity	Amount
Hillary Harrington	10	1	10
Hillary Harrington	10	1	10

**Grand Total: 20**

- Terms & Conditions:
- 1. All accounts are to be paid within 7 days from receipt of invoice.
  - 2. To be paid by cheque, credit card, or direct payment online.
  - 3. If the account is not paid within 7 days, credit details supplied as confirmation.
  - 4. This is a computer-generated receipt and does not require a physical signature.

Account Manager  
08 May 2025