

INVOICE NO. 000230	JUN 01 2021
	3011 01 2021

BILL TO SHIP TO DEPARTMENT

AMPI Currents Same as recipient HR

One Ampi road, AAA001

QUANTITY	DESCRIPTION	UNI	T PRICE	TOTAL
1	Technical support		\$65.00	\$65.00
		SUBTOTAL		\$65.00
		SALES TAX ( 2% )		\$1.03
		SHIPPING & HANDLING		\$0.00
		TOTAL DUE BY DATE		\$66.30

Thank you for your business!