

INVOICE

GHC LLC

4250 Alafaya Trail
Oviedo, Florida
32765
United States
9856789054

Billed To
Thilak Company
Santa Clara
Santa Clara, California
95050
United States
9876543210

Date Issued
September 15, 2024

Due Date
October 15, 2024

Invoice Number
INV-12345

Amount Due
\$4,200.00

Description	Rate	Qty	Amount
Laptop	\$2,000.00	2	\$4,000.00
	+Tax		
	SubTotal		\$4,000.00
	Tax 5.00%		+\$200.00
	Total		\$4,200.00
	Balance Due		\$4,200.00