

Team #7

Vedvrat
811 XYZ St
Toronto, ON
Canada

INVOICE

Bill To:

Oni
711 silver st
Toronto, ON
Canada

Invoice# INV-004
Invoice Date Apr 06, 2021
Due Date Apr 22, 2021

Item Description	Qty	Rate	Amount
Car accessories	1	3489	3489.00
Sub Total			3489.00
Sales Tax (13%)			453.57
TOTAL			\$3942.57

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.