

Team #7

Vedvrat
811 XYZ St
Toronto, ON
Canada

INVOICE

Bill To:

Shubhi
711 silver st
Toronto, ON
Canada

Invoice# INV-001
Invoice Date Apr 22, 2021
Due Date Apr 22, 2021

Item Description	Qty	Rate	Amount
Grocery	2	100.00	200.00
Sub Total			200.00
Sales Tax (10%)			20.00
TOTAL			\$220.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.