

# INVOICE

## Buildous Compnay

1258 Oakwood Avenue  
212-642-753  
buildousinc@gmail.com



### BILL TO

Kelly M. Hatch  
4303 Rhode Island  
Washington, DC 20200

### SHIP TO

Kelly M. Hatch  
4303 Rhode Island  
Washington, DC 20200

INVOICE NO # 000001

INVOICE DATE 11/9/2020

DUE DATE 19/09/2020

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Brown Five-Drawer Bedroom Dresser	2	63.99	127.98
Round Grey Textile Carpet	1	45.37	45.37
LED Power Desk Lamp	1	19.99	19.99
		Subtotal	193.34
		Discount (-)	19.20
		Tax	3.48
		<b>TOTAL</b>	<b>\$ 177.63</b>

### NOTE

Please pay the balance due  
within time

### TERMS & CONDITION

Payment is due within 8 days  
via credit card.