



INVOICE
Inv # INV-118

From:
Carmatec
1 Main St
San Jose
CA
United States
95131

Invoice To:
VenuOrg1

Issue Date	Terms	Due Date	PO #
2014-08-28	15 Days Nett	2014-09-12	PO 118

Item	Description	Qty	Unit Price	Disc %	Amount
ABC	ABCTest	1	\$11.04	5	\$10.49

Subtotal	\$10.49
excise duty	\$1.36
sale tax	\$1.54

Total	\$13.39
Payments	\$0.00
Balance Due	\$13.39

It was popularised in the 1960s with.
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Thank you for your business

Terms and Conditions