

INVOICE

Date: 13/10/2021

INVOICE: #23872

To: Lucas Lacerda
LL Company
Rua Sacul Treze
Sao Paulo, SP
724939261
Phone: 0119345611
Customer ID: ABC67891

Salesperson	Job	Payment Terms	Due Date
Juanito Chiara	Sales consultant	Due on receipt	13/11/2021

Qty	Description	Unit Price	Line Total
1	Play Station 5	5500	5500
1	Xiaomi Redmi Note 11	1052	1052
1	Headset Steel Series Arctis 7	946	946
3	Pokemon Pikachu Pelucia	151	453
1	Smart Watch Xiaomi	500	500
1	TV Samsung 4k 43 Polegadas	4200	4200
1	Caiaque 2 Pessoas	3000	3000
Subtotal			15649
Sales Tax			
Total			15649

Make all checks payable to Stark Industries -

Thank you for your business!