

# INVOICE

Date: 02/07/2021

INVOICE: #22222

**To:** Roberta Albarran  
Betinha Tech  
Rua Sete  
Recife, PE  
235249291  
Phone: 0819234792  
Customer ID: ABC54321

Salesperson	Job	Payment Terms	Due Date
Juanito Chiara	Sales consultant	Due on receipt	02/08/2021

Qty	Description	Unit Price	Line Total
2	Notebook ACER RTX 3060	4700	9400
1	iPhone 11	4000	4000
Subtotal			13400
Sales Tax			
Total			13400

Make all checks payable to Stark Industries -

***Thank you for your business!***