

INVOICE

Billed toInvoice NumberInvoice Total

237 St.Joseph9\$1316.32

Date Of Issue

2018/03/01

Description	Unit Price	Qty	Amount
table	35.90	2.00	71.80
chair	24.90	1.00	24.90
bed	190.90	2.00	381.80
shelf	45.00	1.00	45.00
table	35.90	2.00	71.80
chair	24.90	1.00	24.90
bed	190.90	3.00	572.70
shelf	45.00	1.00	45.00
Subtotal:			\$1237.90
Tax:			\$1237.90