

INVOICE

Billed toInvoice NumberInvoice Total

234 St.Joseph8\$1002.86

Date Of Issue

2018/03/01

Description	Unit Price	Qty	Amount
table	35.90	2.00	71.80
chair	24.90	2.00	49.80
bed	190.90	2.00	381.80
box	5.00	2.00	90.00
		Subtotal:	\$955.10
		Tax:	\$955.10