

## Demo Dinner

John Doe  
128, AA Juanita Ave  
Glendora CA 91740  
U.S.A

# INVOICE

### Bill To:

Adam Wills  
534/3/3, School Lane, Nugegoda  
Colombo  
Sri Lanka

**Invoice#** INV-5445745

**Invoice Date** Dec 08, 2020

**Due Date** Jan 12, 2021

Lahiru Fernando	Qty	Rate	Amount
Brochure Design	2	2000	4000.00
HP LaserJet Printer 5200	5	20000	100000.00
LG 18.5 WLCD	10	10000	100000.00
Sub Total			<b>204000.00</b>
Sales Tax (10%)			<b>20400.00</b>
TOTAL			<b>\$224400.00</b>

### Notes

It was great doing business with you.

### Terms & Conditions

Please make the payment by the due date.