

INVOICE

Demo Dinner

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

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		204000.00
	Sales Tax (10%)		20400.00
	TOTAL		\$224400.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.