

# 24Billions Pvt.

Invoice 4635

28/07/24

TO	CUSTOMER ID	ADDRESS	PHONE
24billions	Ad849	6789 Cedar Street, Cityplace	440-525-2347

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
James	Raol Instrument	Due upon receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
95	mirror	\$31.00	\$2,945.00
25	drill	\$25.00	\$625.00
25	steal	\$2.00	\$50.00
50	hamer	\$5.00	\$250.00
74	glass	\$40.00	\$2,960.00

<b>SUBTOTAL</b>	\$6,830.00
<b>SALES TAX</b>	6.0%
<b>TOTAL</b>	\$7,239.80

236-555-0126  
24billions@gmail.com  
6789 Cedar Street, Cityplace

**THANK YOU**