24Billions Pvt.

Excellence in Every Detail

INVOICE

123 Maple Street, Springfield, IL 62701 302-839-0923 DATE: July 28, 2024 INVOICE: 302

FOR: Store expansion

BILL TO: Emily Johnson Downtown Pets 456 Oak, Avenue Rochester, NY 14604 390-023-9239

DESCRIPTION	QТY	RATE	AMOUNT
Glass	3.00	\$25.00	\$75
Frame	7.00	\$43.00	\$301
Drill	2.00	\$90.00	\$180
		SUBTOTAL	\$556
		TAX RATE	
		SALES TAX	
		OTHER	

Make all checks payable to 24Billions Pvt..

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!