24billions Embrace

INVOICE

Invoice : 328
Invoice date: 28/07/24
Job: Home

24billions web
1011 Birch Boulevard, Townsville
P: +1 (555) 678-9012
F: +1 (555) 456-7890
24billions@gmail.com

Bill to: Michael Brown
Address: 9101 Oak Road, Metropolis CA 89
Phone: 664-222-4434
Fax: NA

Item #	Description	Qty	Unit price	Discount	Price
D675	Glass	20	$2.00		$40.00
K266	Pin	35	$5.00		$175.00
E234	Drill	4	$25.00		$100.00
				Invoice Subtotal	$315.00
				Tax Rate	6.00%
				Sales Tax	$18.90
				Deposit Received	$50.00
				TOTAL	$265.00

Please make all checks payable to 24billions Embrace.
Total due in 90 days. Overdue accounts subject to a service charge of 1.5% per month.
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