



Invoice

1321 Techvillage

City Hall Park Path

New york, New york

United States

Bill To

Ben Wilkinson

852 Chandler Drive

Missouri, Springfield

United States , 65806

Invoice No : INV-0013

Date : 22-Apr-2020

Due Date : 29-Apr-2020

Status : Unpaid

SI	Description	Quantity	Price	Tax(%)	Amount (\$)
1	iPhone 11 pro null	3.00	999.00	1.50%	2,997.00

2	Samsung Galaxy S10	2.00	757.00		1,514.00
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Sub Total : 4,511.00\$

Import (1.50)% : 44.96\$

Other Discount (11.00) % : 496.21\$

Shipping : 2.00\$

Grand Total	4,061.74\$
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Paid : 0.00\$

Due : 4,061.74\$