



Wood Corner
 1725 Cambridge Drive1164
 White Tanks AZ 85340
 United States

YourCompany
 215 Vine St
 Scranton PA 18503
 United States

Invoice INV/2018/0007

Invoice Date: 11/01/2018 **Due Date:** 11/01/2018 **Reference:** INV/2018/0007/07

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
[FURN_0269] Office Chair Black	2.000	\$ 12.50	15.00%	\$ 25.00
[FURN_7777] Office Chair	1.000	\$ 70.00	15.00%	\$ 70.00
[FURN_6741] Large Meeting Table raid 1, 512ECC ram	1.000	\$ 40,000.00	15.00%	\$ 40,000.00

Subtotal	\$ 40,095.00
Tax 15%	\$ 6,014.25
Total	\$ 46,109.25

Please use the following communication for your payment : **INV/2018/0007/07**