

**Bill to:**

paygez@gmail.com

**Bill From:**

dm.puregenius@gmail.com

## Invoice

<b>Date</b>	01/12/2018
<b>Invoice #</b>	INVC-121515634997
<b>Amount due</b>	J\$ 3,600.00

Item	Description	Price	Qty	Total
Test Item 4	Test Item	\$ 3,000.00	1	J\$ 3,000.00
Subtotal				J\$ 3,000.00
Tax 20 %				J\$ 600.00
Total				J\$ 3,600.00
Paid				J\$ 0.00
Total due				<b>J\$ 3,600.00</b>

Total amount should be paid within 14 working days from invoice date.