

**Bill to:**

damionmiller.caricompanies@gmail.com

**Bill From:**

dm.puregenius@gmail.com

# Invoice

<b>Date</b>	08/14/2017
<b>Invoice #</b>	1111111-22222
<b>Amount due</b>	\$ 243,600.00

Item	Description	Price	Qty	Total
iMac	iMac	\$ 200,000.00	1	\$ 200,000.00
Mouse	Mouse	\$ 3,000.00	1	\$ 3,000.00
Subtotal				\$ 203,000.00
Tax 20 %				\$ 40,600.00
Total				\$ 243,600.00
Paid				\$ 0.00
Total due				<b>\$ 243,600.00</b>

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