



Audi Inc
Kingston

Bill to:

paygez@gmail.com

Invoice

Date	07/27/2017
Invoice #	WWW123
Amount due	\$ 234,000.00

Item	Description	Price	Qty	Total
iPads	iPads with 64GB	\$ 65,000.00	3	\$ 195,000.00
Subtotal				\$ 195,000.00
Vat 20 %				\$ 39,000.00
Total				\$ 234,000.00
Paid				\$ 0.00
Total due				\$ 234,000.00

This is another test Invoice.