

**Bill From:**

dm.puregenius@gmail.com

Bill to:

hestonstgeorge@yahoo.com

Invoice

Date	05/23/2018
Invoice #	INVC-121526946016
Amount due	J\$ 27,360.00

Item	Description	Price	Qty	Total
Nike Air Max	Pair of Nike Air Max Shoe	\$ 12,000.00	1	J\$ 12,000.00
Nike T-Shirt	Nike Medium White T-Shirt	\$ 8,500.00	1	J\$ 8,500.00
Nike Cap	Red Nike Cap	\$ 2,300.00	1	J\$ 2,300.00
Subtotal				J\$ 22,800.00
Tax 20 %				J\$ 4,560.00
Total				J\$ 27,360.00
Paid				J\$ 0.00
Total due				J\$ 27,360.00

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