

**Bill to:**

damionmiller.caricompanies@gmail.com

**Bill From:**

dm.puregenius@gmail.com

## Invoice

|                   |               |
|-------------------|---------------|
| <b>Date</b>       | 01/12/2018    |
| <b>Amount due</b> | J\$ 25,860.00 |

| Item          | Description             | Price        | Qty | Total                |
|---------------|-------------------------|--------------|-----|----------------------|
| Nike Sneakers | Nike Sneakers Brand New | \$ 14,000.00 | 1   | J\$ 14,000.00        |
| Nike T-Shirt  | Nike T-Shirt Brand New  | \$ 7,550.00  | 1   | J\$ 7,550.00         |
| Subtotal      |                         |              |     | J\$ 21,550.00        |
| Tax 20 %      |                         |              |     | J\$ 4,310.00         |
| Total         |                         |              |     | J\$ 25,860.00        |
| Paid          |                         |              |     | J\$ 0.00             |
| Total due     |                         |              |     | <b>J\$ 25,860.00</b> |

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