



INVOICE

INV_1025

Ready Mat
7500 W Linne Road
United States

Date: Aug 13, 2018

Due Date: Aug 28, 2018

Bill To:
YourCompany (San Francisco)
1034 Wildwood Street, 44654,
Millersburg, Ohio, United States

Balance Due: \$34.50

Item	Quantity	Rate	Amount
Office Design Software	1	\$ 10.00	\$ 10.00
Office Chair	5	\$ 4.00	\$ 20.00

Subtotal: \$30.00

Tax 15%: \$4.50

Total: \$34.50

Notes:

Dear Sir/Madam,

Please find below a cost-breakdown for the delivered products. Please make payment at your earliest convenience, and do not hesitate to contact us with any questions.

Many thanks,

Ready Mat