INVOICE

DATE: 15th July, 2023 TO:

Ryan Mendes 97 Jasmine Ave Ext Victoria Gardens Trinidad, WI 123-456-7890

INVOICE # 1073A

CUSTOMER ID: TT1073A

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	
N/A		CASH	N/A	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	USED BIKE RIMS AND TIRES	45.00	90.00
1	TURPENTINE	5.00	5.00
1	SUPPLEMENTS PK	18.00	18.00
1	REPLACEMENT BIKE BATTERY	62.00	62.00
		SUBTOTAL	175.00
		SALES TAX	N/A
		TOTAL	175.00

MAKE ALL CHECKS PAYABLE TO RAYMOND'S BIKE STORE Thank you for your business!