

UNPAID

INVOICE

INV-02010

Customer Support Services

16 Copenhagen Industrial Park
East West Boulevard
Miami, FL, 331905
Germany
P:(000) 876-5543

Bill To

Jack Straw Enterprises Ltd
15 Palace Road
One Industrial Parkway
Miami, FL , 33212
Costa Rica

Invoice Date: 05/05/2017

Due Date: 04/06/2017

Sale Agent: Rudolph Wiggins

#	Item	Qty	Price	Discount	Tax	Amount
1	Dell Latitude Laptop Core 2 Duo 2.0GHz	1	745.00	5.00%	17.00%	745.00
Sub Total						745.00
Discount(%)						-37.25
Vat(17.00%)						120.32
Total						\$828.07

Note Thank you for your business

Terms & Conditions

Invoices issued must be paid by the due date unless otherwise agreed. Company may charge interest on the amount outstanding after the due date at the rate of 5 % per month.