

**Bill From:**

paygez@gmail.com

**Bill to:**

dm.puregenius@gmail.com

**Invoice**

<b>Date</b>	08/16/2017
<b>Invoice #</b>	PGI-91502919253
<b>Amount due</b>	J\$ 154,800.00

Item	Description	Price	Qty	Total
Raw Material 1	Raw Material 1	\$ 35,000.00	3	J\$ 105,000.00
Raw Material 2	Raw Material 2	\$ 24,000.00	1	J\$ 24,000.00
Subtotal				J\$ 129,000.00
Tax 20 %				J\$ 25,800.00
Total				J\$ 154,800.00
Paid				J\$ 0.00
Total due				<b>J\$ 154,800.00</b>

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