

Date: 2026-05-19
Due Date: 2026-06-18

BILL TO:

CLIENTE DE CONTADO

DESCRIPTION	QTY	RATE	AMOUNT
Tubo PVC cédula 80 2"	4	\$1.27	\$5.08
Codo 90° PVC 2"	12	\$0.17	\$2.04

Subtotal:	\$7.12
Tax:	\$1.14
TOTAL:	\$8.26

Thank you for your business!

Payment Terms: Payment is due within 30 days from the invoice date.
Late payments may incur a 2% monthly charge.
