

Invoice

Bill To: Crystal Thakur

Invoice No: 5
Date: 23/09/2020
Terms: NET 0
Due Date: 23/09/2020

Description	Quantity	Rate	Amount
Mysterbox1 Scentsy Mini warmer etc	1	\$50.00	\$50.00*

*Indicates non-taxable item

Subtotal \$50.00
Total \$50.00
Paid \$50.00

Paid

Balance Due \$0.00