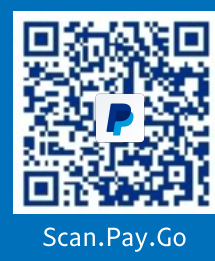


INVOICE

Jonathan Coy
dmhjon@gmail.com

Invoice no: 0002
Invoice date: 29 Oct 2022
Due date: 29 Oct 2022



\$231.45
AMOUNT DUE

BILL TO

Consumer
jondoe@mail.com

SEND TO

Consumer

no	ITEMS AND DESCRIPTION	PRICE	AMOUNT(\$)
1	VOLOKNO MDB – Composite electric mountainboard deck	\$160.00	\$160.00
2	Shipping and handling - FEDEX to Mainland USA	\$25.00	\$25.00
3	SS fasteners and Anodised washers	\$40.00	\$40.00
4	Paypal Fees and charges	\$6.45	\$6.45
Subtotal			\$231.45
TOTAL			\$231.45 USD
Minimum amount due			\$191.45

*No GST has been charged

NOTES TO CUSTOMER

This is the cost breakdown for the deck , Fasteners are optional , so minimum payment is as listed

TERMS AND CONDITIONS

Private sale