

INVOICE

Invoice #: 0011
Invoice Date: Nov 26, 2018
Due date: Jan 10, 2019

Medical Professionals, LLC

Dennis Doctor
1234 Main St.
Portland, OR 97217
United States

icblockchainbussiness@test.com

Amount due:
\$519.51

Bill To:

Jay Inc
1234 Main St.
Portland, OR 97217
United States

maheshasaraa@gmail.com
This is the billing Info

Ship To:

Not applicable
Sally Patient
1234 Main St.
Portland, OR 97217
United States

Description	Quantity	Price	Amount
Sutures	100	\$5.00	\$500.00
Injection	5	\$5.00 (3% Discount)	\$25.00 -\$0.75
Subtotal			\$525.00
Local Tax on Injection (3%)			\$0.75
Local Tax on Sutures (1%)			\$5.00
Item discounts			-\$0.75
Other discount (2%)			-\$10.49
Total			\$519.51 USD

Notes

Medical Invoice 28 Nov, 2018 PST