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| **Invoice from Blue Harris Furniture**  720 5th Ave,  New York, NY 10019  office@blueharris.com  +1 212-381-1111 | **INVOICE**  **Invoice number: #INV02231**  Invoice date: 10.7.2019  Due date: 10.8.2020 |
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| **Invoice for**  **Inno Start Inc.**  1351 Market Street,  San Francisco, CA 94103  inno@start.co  +1 212-221-1001 |  |

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| --- | --- | --- | --- | --- |
| **#** | **Item** | **QTY/HR** | **Unit price** | **Amount** |
| **1** | Installed office furniture (hours) | 3 | 150 | 450 |
| 2 | Herman Miller Aeron | 4 | 900 | 3600 |
| 3 | Sonos speakers | 3 | 320 | 960 |
| 4 | Giardino Grande Table | 1 | 780 | 780 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  | Subtotal | 5790 |
|  |  |  | Tax 6.25% | 361 |
|  |  |  | Discount | 50 |
|  |  |  | **Total** | **5379** |

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| **Notes:**  It was wonderful doing business with you. Thank you.  Please pay your deposit upon receipt of the invoice.  Please include the invoice number on your check. |