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| **Invoice fromBlue Harris Furniture**720 5th Ave, New York, NY 10019office@blueharris.com+1 212-381-1111 | **INVOICE****Invoice number: #INV02231**Invoice date: 10.7.2019Due 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. |