

LOGO

Company Name

INVOICE # 334
Date: 22/01/2028
Due Date: 22/02/2028
P.O. No. 1345

SENDER:
ALBERT SORT

5740,N. Sheridan Rd, Chicago, IL
albert@invoicefly.com

BILL TO:
ELON MUSK

Fifth Avenue, New York, 10029
Elon@elon.com

SHIP TO:
ELON MUSK

Fifth Avenue, New York, 10029
elon@elon.com

Payment terms: Please pay within 30 days.

DESCRIPTION	PRICE	QTY	AMOUNT
Item 1	\$5,000	1	\$5,000
Item 2	\$125	100	\$5,000
Item 3	\$50	200	\$10,000
Item 4	\$4,500	1	\$4,500
Item 5	\$250	1	\$250

Sub-Total **\$24,750**

Terms and Conditions:

Tax 0%

Discount \$0

Shipping \$0

Total \$24,750

Payment Terms & Notes:

Amount Paid \$0

BALANCE DUE **\$24,750**