

INVOICE

**FROM:**

POSGo SaaS
55 East 52nd Street, 21st Floor
New York , New York - 10022
United States
10022

NUMBER:

#PUR00026

BILLING DATE:

Mar 15,
2023

BILLING TIME:

9:26 AM

STATUS:

Unpaid

**TO:**

Walk-in Vendor

#	PRODUCT	QTY	PRICE	TAX	TAX AMOUNT	TOTAL
1	samsung galaxy	1	\$20,000.00	5%	\$1,000.00	\$21,000.00
					Total:	\$21,000.00

Payment Information :

Thank you for your business.