

# 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.