

Peady, Eff, & Wright Exporting

18th Floor, 2822 Glenoaks St.
Margaritaville, QJ
Phone 291 555 5555

INVOICE

INVOICE #398
DATE: 4/1/2018

TO:

Harry Styles
Ace Deekay Shipping
8710 Oakarum Bay
Dotjayess, EH
427 555 5555

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE PAY ON RECEIPT OF INVOICE

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Mary B. Dey	837626	Damian Nowplease	Speedy Delivery	N/A	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Lightweight Lawn Chair	89.99	89.99
2	Helium Canister (2 cubic meters)	199.99	399.98
20 boxes	High-strength Balloons	5.00	100.00
1	Selfie-stick	27.99	27.99

Guest

SUBTOTAL	617.96
SALES TAX	30.90
SHIPPING & HANDLING	45.00
TOTAL DUE	693.86

Make all checks payable to Peady, Eff, & Wright Exporting.

If you have any questions concerning this invoice, contact: us at 291 555 5555 or info@peadyeffwrighters.com.

THANK YOU FOR YOUR BUSINESS!