

**From:**

DEMO - Sliced Invoices  
Suite 5A-1204  
123 Somewhere Street  
Your City AZ 12345  
admin@slicedinvoices.com

Invoice Number	INV-3337
Order Number	12345
Invoice Date	January 25, 2016
Due Date	January 31, 2016
<b>Total Due</b>	<b>\$93.50</b>

**To:**

Test Business  
123 Somewhere St  
Melbourne, VIC 3000  
test@test.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.00	Web Design This is a sample description...	\$85.00	0.00%	\$85.00

Sub Total	\$85.00
Tax	\$8.50
<b>Total</b>	<b>\$93.50</b>

ANZ Bank  
ACC # 1234 1234  
BSB # 4321 432



CPB SOFTWARE (GERMANY) GMBH

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CPB Software (Germany) GmbH - Im Bruch 3 - 63897 Miltenberg/Main

Musterkunde AG  
Mr. John Doe  
Musterstr. 23  
12345 Musterstadt

Name: Stefanie Müller  
Phone: +49 9371 9786-0

Invoice WMACCESS Internet

VAT No. DE199378386

Invoice No	Customer No	Invoice Period	Date
123100401	12345	01.02.2024 - 29.02.2024	1. März 2024

Service Description	Amount -without VAT-	quantity	Total Amount
Basic Fee wmView	130,00 €	1	130,00 €
Basis fee for additional user accounts	10,00 €	0	0,00 €
Basic Fee wmPos	50,00 €	0	0,00 €
Basic Fee wmGuide	1.000,00 €	0	0,00 €
Change of user accounts	10,00 €	0	0,00 €
Transaction Fee T1	0,58 €	14	8,12 €
Transaction Fee T2	0,70 €	0	0,00 €
Transaction Fee T3	1,50 €	162	243,00 €
Transaction Fee T4	0,50 €	0	0,00 €
Transaction Fee T5	0,80 €	0	0,00 €
Transaction Fee T6	1,80 €	0	0,00 €
Transaction Fee G1	0,30 €	0	0,00 €
Transaction Fee G2	0,30 €	0	0,00 €
Transaction Fee G3	0,40 €	0	0,00 €
Transaction Fee G4	0,40 €	0	0,00 €
Transaction Fee G5	0,30 €	0	0,00 €
Transaction Fee G6	0,30 €	0	0,00 €
Total			381,12 €
VAT 19 %			72,41 €
Gross Amount incl. VAT			453,53 €

Terms of Payment: Immediate payment without discount. Any bank charges must be paid by the invoice recipient.  
Bank fees at our expense will be charged to the invoice recipient!

Please credit the amount invoiced to IBAN DE29 1234 5678 9012 3456 78 | BIC GENODE51MIC (SEPA Credit Transfer)

This invoice is generated automatically and will not be signed

## Invoice Details

Period: 01.02.2024 to 29.02.2024

**Unit: Musterkunde AG 12345**

Request sections:	T1:	T2:	T3:	T4:	T5:	T6:	G1:	G2:	G3:	G4:	G5:	G6:
Amount in Euro:	0,58	0,70	1,50	0,50	0,80	1,80	0,30	0,30	0,40	0,40	0,30	0,30

user-account-1	10	0	99	0	0	0	0	0	0	0	0	0	154,30 €
user-account-2	4	0	63	0	0	0	0	0	0	0	0	0	96,82 €

Transaction Fee Seg	T1:	T2:	T3:	T4:	T5:	T6:	G1:	G2:	G3:	G4:	G5:	G6:	
Queries in Total:	14	0	162	0	0	0	0	0	0	0	0	0	
Total in Euro:	8,12 €	0,00 €	243,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	251,12 €

The explanation of the query fee categories (T1 to T6 and G1 to G6) can be found on our website:  
<https://www.wmaccess.com/abfragekategorien>

## Invoice Details for wmView Query Reference

Period: 01.02.2024 to 29.02.2024

Unit: Musterkunde AG

12345

### Query Reference:

*Not specified*
AZR/31/27439
CCL/3715
CRS/28432
Cs/52113
GS 32090
Kpi/22695
PG 7772
Rjn/11138
SF-M 596/99-08
Ttrb/17885
WPN:24791
Wwt/15658

wmview, wmProfile and User Profiles Query Segments:					
T1:	T2:	T3:	T4:	T5:	T6:

4	0	9	0	0	0	15,82 €
0	0	12	0	0	0	18,00 €
0	0	4	0	0	0	6,00 €
5	0	36	0	0	0	56,90 €
0	0	19	0	0	0	28,50 €
1	0	7	0	0	0	11,08 €
2	0	6	0	0	0	10,16 €
0	0	11	0	0	0	16,50 €
0	0	15	0	0	0	22,50 €
0	0	5	0	0	0	7,50 €
1	0	23	0	0	0	35,08 €
1	0	4	0	0	0	6,58 €
0	0	11	0	0	0	16,50 €

Price for each Query in Euro:					
0,58	0,70	1,50	0,50	0,80	1,80

# Sample PDF for Data Extraction

## Introduction to the Sample PDF

This PDF contains a combination of text, tables, metadata, and images to test various data extraction techniques. The following sections demonstrate each element.

### Table Example:

Step	Task	Status
1	Text	Completed
2	Tables	Completed
3	Images	Pending

## Sample PDF for Data Extraction

Sample Image

**Sample Image**

Bill To:  
**Anne Pryor**

Ship To:  
**10035, New York City,  
New York, United  
States**

Date: Mar 02 2012  
Ship Mode: Standard Class

**Balance Due: \$323.98**

Item	Quantity	Rate	Amount
<b>Ibico Laser Imprintable Binding System Covers</b> Binders, Office Supplies, OFF-BI-4831	3	\$125.76	\$377.28

Subtotal: \$377.28  
Discount (20%): \$75.46  
Shipping: \$22.16  
Total: \$323.98

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AP10720140-40970

Bill To:  
**Anne Pryor**

Ship To:  
**10035, New York City,  
New York, United  
States**

Date: Mar 02 2012  
Ship Mode: Standard Class

**Balance Due: \$103.76**

Item	Quantity	Rate	Amount
<b>Cardinal HOLDit! Binder Insert Strips,Extra Strips</b> Binders, Office Supplies, OFF-BI-3732	5	\$25.32	\$126.60

Subtotal: \$126.60  
Discount (20%): \$25.32  
Shipping: \$2.48  
Total: \$103.76

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AP10720140-40970



Bill To:  
**Annie Thurman**

Ship To:  
**Brisbane,  
Queensland,  
Australia**

Date: Jun 05 2012  
Ship Mode: Standard Class

**Balance Due: \$7,868.63**

Item	Quantity	Rate	Amount
<b>Hewlett Wireless Fax, Color</b> Copiers, Technology, TEC-CO-4590	5	\$1,717.34	\$8,586.68

Subtotal: \$8,586.68  
Discount (10%): \$858.67  
Shipping: \$140.62  
Total: \$7,868.63

Notes:  
Thanks for your business!

Terms:  
Order ID : IN-2012-AT107357-41065

# INVOICE

Date: Jun 5, 2023

Bill To:

**Balance Due: \$0.00**

Item	Quantity	Rate	Amount
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Total: \$0.00

Bill To:  
**Annie Thurman**

Ship To:  
**37211, Nashville,  
Tennessee, United  
States**

Date: Nov 02 2012  
Ship Mode: Standard Class

**Balance Due: \$1,047.71**

Item	Quantity	Rate	Amount
<b>Xerox 1884</b> Paper, Office Supplies, OFF-PA-6433	9	\$143.86	\$1,294.70

Subtotal: \$1,294.70  
Discount (20%): \$258.94  
Shipping: \$11.95  
Total: \$1,047.71

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AT10735140-41215

Bill To:  
**Annie Thurman**

Ship To:  
**6010, Bristol,  
Connecticut, United  
States**

Date: Aug 29 2012  
Ship Mode: Standard Class

**Balance Due: \$128.51**

Item	Quantity	Rate	Amount
<b>Wilson Jones Standard D-Ring Binders</b> Binders, Office Supplies, OFF-BI-6410	5	\$25.30	\$126.50

Subtotal: \$126.50  
Shipping: \$2.01  
Total: \$128.51

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AT10735140-41150

Bill To:  
**Annie Thurman**

Ship To:  
**6010, Bristol,  
Connecticut, United  
States**

Date: Aug 29 2012  
Ship Mode: Standard Class

**Balance Due: \$296.36**

Item	Quantity	Rate	Amount
<b>Fellowes Bankers Box Stor/Drawer Steel Plus</b> Storage, Office Supplies, OFF-ST-4245	3	\$95.94	\$287.82

Subtotal: \$287.82  
Shipping: \$8.54  
Total: \$296.36

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AT10735140-41150

Bill To:  
**Annie Zypern**

Ship To:  
**10009, New York City,  
New York, United  
States**

Date: Mar 24 2012  
Ship Mode: Standard Class

**Balance Due: \$2,341.18**

Item	Quantity	Rate	Amount
<b>Iceberg Nesting Folding Chair, 19w x 6d x 43h</b> Chairs, Furniture, FUR-CH-4840	7	\$366.79	\$2,567.50

Subtotal: \$2,567.50  
Discount (10%): \$256.75  
Shipping: \$30.43  
Total: \$2,341.18

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AZ10750140-40992

Bill To:  
**Annie Zypern**

Ship To:  
**75217, Dallas, Texas,  
United States**

Date: Mar 16 2012  
Ship Mode: Same Day

**Balance Due: \$8.25**

Item	Quantity	Rate	Amount
<b>Newell 333</b> Art, Office Supplies, OFF-AR-5312	2	\$4.45	\$8.90

Subtotal: \$8.90  
Discount (20%): \$1.78  
Shipping: \$1.13  
Total: \$8.25

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AZ10750140-40984

Bill To:  
**Ann Steele**

Ship To:  
**98103, Seattle,  
Washington, United  
States**

Date: Dec 06 2012  
Ship Mode: Standard Class

**Balance Due: \$1,909.20**

Item	Quantity	Rate	Amount
<b>Advantus Rolling Drawer Organizers</b> Storage, Office Supplies, OFF-ST-3058	7	\$269.36	\$1,885.52

Subtotal: \$1,885.52  
Shipping: \$23.68  
Total: \$1,909.20

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AS10630140-41249



Bill To:  
**Ann Steele**

Ship To:  
**Lagos, Lagos,  
Nigeria**

Date: Jul 06 2012  
Ship Mode: Second Class

**Balance Due: \$946.86**

Item	Quantity	Rate	Amount
<b>Hamilton Beach Stove, Silver</b> Appliances, Office Supplies, OFF-AP-4507	4	\$651.71	\$2,606.83

Subtotal: \$2,606.83  
Discount (70%): \$1,824.78  
Shipping: \$164.81  
Total: \$946.86

Notes:  
Thanks for your business!

Terms:  
Order ID : NI-2012-AS63095-41096

Bill To:

Anna Andreadi

Ship To:

19013, Chester,  
Pennsylvania, United  
States

Date:

Jun 21 2012

Ship Mode:

Standard Class

Balance Due:

\$376.18

Item	Quantity	Rate	Amount
<b>Padded Folding Chairs, Black, 4/Carton</b> Chairs, Furniture, FUR-CH-5536	3	\$170.06	\$510.17

Subtotal:

\$510.17

Discount (30%):

\$153.05

Shipping:

\$19.06

Total:

\$376.18

Notes:

Thanks for your business!

Terms:

Order ID : CA-2012-AA10645140-41081

Bill To:  
**Anna Andreadi**

Ship To:  
**19013, Chester,  
Pennsylvania, United  
States**

Date: Jun 21 2012  
Ship Mode: Standard Class

**Balance Due: \$157.37**

Item	Quantity	Rate	Amount
<b>Panasonic Kx-TS550</b> Phones, Technology, TEC-PH-5566	3	\$82.78	\$248.35

Subtotal: \$248.35  
Discount (40%): \$99.34  
Shipping: \$8.36  
Total: \$157.37

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AA10645140-41081

Bill To:  
**Anna Andreadi**

Ship To:  
**19013, Chester,  
Pennsylvania, United  
States**

Date: Jun 21 2012  
Ship Mode: Standard Class

**Balance Due: \$3,077.05**

Item	Quantity	Rate	Amount
<b>Hon Deluxe Fabric Upholstered Stacking Chairs, Rounded Back</b> Chairs, Furniture, FUR-CH-4650	5	\$853.93	\$4,269.65

Subtotal: \$4,269.65  
Discount (30%): \$1,280.90  
Shipping: \$88.30  
Total: \$3,077.05

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AA10645140-41081

SuperStore

# INVOICE

# 39300

Bill To:  
**Anna Andreadi**

Ship To:  
**1852, Lowell,  
Massachusetts,  
United States**

Date: Nov 30 2012

Ship Mode: First Class

**Balance Due: \$606.34**

Item	Quantity	Rate	Amount
<b>Cisco IP Phone 7961G VoIP phone - Dark gray</b> Phones, Technology, TEC-PH-3795	2	\$271.90	\$543.80

Subtotal: \$543.80

Shipping: \$62.54

Total: \$606.34

Notes:

Thanks for your business!

Terms:

Order ID : CA-2012-AA10645140-41243

# INVOICE

Date: Jun 5, 2023

Bill To:

**Balance Due:** **\$0.00**

Item	Quantity	Rate	Amount
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Total: \$0.00

Bill To:  
**Anna Andreadi**

Ship To:  
**1852, Lowell,  
Massachusetts,  
United States**

Date: Nov 30 2012  
Ship Mode: First Class

**Balance Due: \$20.91**

Item	Quantity	Rate	Amount
<b>Ultra Door Push Plate</b> Furnishings, Furniture, FUR-FU-6331	2	\$9.82	\$19.64

Subtotal: \$19.64  
Shipping: \$1.27  
Total: \$20.91

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AA10645140-41243

Bill To:  
**Anna Chung**

Ship To:  
**44134, Parma, Ohio,  
United States**

Date: Oct 14 2012  
Ship Mode: First Class

**Balance Due: \$309.48**

Item	Quantity	Rate	Amount
<b>Global Italian Leather Office Chair</b> Chairs, Furniture, FUR-CH-4413	2	\$183.37	\$366.74

Subtotal: \$366.74  
Discount (30%): \$110.02  
Shipping: \$52.76  
Total: \$309.48

Notes:  
Thanks for your business!

Terms:  
Order ID : US-2012-AC10660140-41196



Bill To:  
**Anna Chung**

Ship To:  
**44134, Parma, Ohio,  
United States**

Date: Oct 14 2012  
Ship Mode: First Class

**Balance Due: \$16.57**

Item	Quantity	Rate	Amount
<b>Xerox 1897</b>	2	\$7.97	\$15.94
Paper, Office Supplies, OFF-PA-6447			

Subtotal: \$15.94  
Discount (20%): \$3.19  
Shipping: \$3.82  
Total: \$16.57

Notes:  
Thanks for your business!

Terms:  
Order ID : US-2012-AC10660140-41196

Bill To:  
**Anna Gayman**

Ship To:  
**Vienna, Vienna,  
Austria**

Date: Sep 01 2012  
Ship Mode: Same Day

**Balance Due: \$1,205.04**

Item	Quantity	Rate	Amount
<b>Hon Conference Table, Fully Assembled</b> Tables, Furniture, FUR-TA-4646	1	\$922.95	\$922.95

Subtotal: \$922.95

Shipping: \$282.09

Total: \$1,205.04

Notes:  
Thanks for your business!

Terms:  
Order ID : AU-2012-AG6758-41153

Bill To:  
**Anna Häberlin**

Ship To:  
**23464, Virginia  
Beach, Virginia,  
United States**

Date: Apr 01 2012  
Ship Mode: Standard Class

**Balance Due: \$366.20**

Item	Quantity	Rate	Amount
<b>Luxo Adjustable Task Clamp Lamp</b> Furnishings, Furniture, FUR-FU-5158	2	\$177.68	\$355.36

Subtotal: \$355.36  
Shipping: \$10.84  
Total: \$366.20

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AH10690140-41000

Bill To:  
**Anne McFarland**

Ship To:  
**Trier, Rhineland-Palatinate, Germany**

Date: Oct 11 2012  
Ship Mode: Standard Class

**Balance Due: \$8,832.67**

Item	Quantity	Rate	Amount
<b>Nokia Signal Booster, VoIP</b> Phones, Technology, TEC-PH-5352	8	\$1,092.72	\$8,741.76

Subtotal: \$8,741.76

Shipping: \$90.91

Total: \$8,832.67

Notes:  
Thanks for your business!

Terms:  
Order ID : IT-2012-AM1070548-41193

Bill To:  
**Anne McFarland**

Ship To:  
**2920, Cranston,  
Rhode Island, United  
States**

Date: Oct 30 2012  
Ship Mode: Second Class

**Balance Due: \$248.51**

Item	Quantity	Rate	Amount
<b>Lumber Crayons</b> Art, Office Supplies, OFF-AR-5156	5	\$49.25	\$246.25

Subtotal: \$246.25  
Shipping: \$2.26  
Total: \$248.51

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AM10705140-41212

# INVOICE

Date: Jun 5, 2023

Bill To:

**Balance Due:** **\$0.00**

Item	Quantity	Rate	Amount
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Total: \$0.00

Bill To:  
**Andy Yotov**

Ship To:  
**90049, Los Angeles,  
California, United  
States**

Date: Apr 05 2012  
Ship Mode: Standard Class

**Balance Due: \$186.69**

Item	Quantity	Rate	Amount
<b>Tenex B1-RE Series Chair Mats for Low Pile Carpets</b> Furnishings, Furniture, FUR-FU-6227	2	\$91.96	\$183.92

Subtotal: \$183.92  
Shipping: \$2.77  
Total: \$186.69

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AY10555140-41004

Bill To:  
**Andy Yotov**

Ship To:  
**90049, Los Angeles,  
California, United  
States**

Date: Apr 05 2012  
Ship Mode: Standard Class

**Balance Due: \$236.12**

Item	Quantity	Rate	Amount
<b>C-Line Cubicle Keepers Polypropylene Holder With Velcro Backings</b> Furnishings, Furniture, FUR-FU-3829	7	\$33.11	\$231.77

Subtotal: \$231.77  
Shipping: \$4.35  
Total: \$236.12

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AY10555140-41004



Bill To:  
**Andy Yotov**

Ship To:  
**90049, Los Angeles,  
California, United  
States**

Date: Apr 05 2012  
Ship Mode: Standard Class

**Balance Due: \$60.43**

Item	Quantity	Rate	Amount
<b>Xerox 211</b> Paper, Office Supplies, OFF-PA-6574	3	\$19.44	\$58.32

Subtotal: \$58.32  
Shipping: \$2.11  
Total: \$60.43

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AY10555140-41004

Bill To:  
**Andy Yotov**

Ship To:  
**90049, Los Angeles,  
California, United  
States**

Date: Apr 05 2012  
Ship Mode: Standard Class

**Balance Due: \$57.76**

Item	Quantity	Rate	Amount
<b>Xerox 194</b> Paper, Office Supplies, OFF-PA-6494	1	\$55.48	\$55.48

Subtotal: \$55.48  
Shipping: \$2.28  
Total: \$57.76

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AY10555140-41004

Bill To:  
**Andy Yotov**

Ship To:  
**19140, Philadelphia,  
Pennsylvania, United  
States**

Date: Dec 25 2012  
Ship Mode: Standard Class

**Balance Due: \$20.82**

Item	Quantity	Rate	Amount
<b>Eldon Spacemaker Box, Quick-Snap Lid, Clear</b> Art, Office Supplies, OFF-AR-4099	3	\$8.02	\$24.05

Subtotal: \$24.05  
Discount (20%): \$4.81  
Shipping: \$1.58  
Total: \$20.82

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AY10555140-41268

Bill To:  
**Anemone Ratner**

Ship To:  
**Tegucigalpa,  
Francisco Morazán,  
Honduras**

Date: Apr 20 2012  
Ship Mode: First Class

**Balance Due: \$2,442.62**

Item	Quantity	Rate	Amount
<b>Cisco Signal Booster, with Caller ID</b> Phones, Technology, TEC-PH-3803	8	\$485.86	\$3,886.85

Subtotal: \$3,886.85  
Discount (40%): \$1,554.74  
Shipping: \$110.51  
Total: \$2,442.62

Notes:  
Thanks for your business!

Terms:  
Order ID : US-2012-AR1057055-41019

Bill To:  
**Angele Hood**

Ship To:  
**Ghent, East Flanders,  
Belgium**

Date: Jun 07 2012  
Ship Mode: First Class

**Balance Due: \$11,655.80**

Item	Quantity	Rate	Amount
<b>Motorola Headset, with Caller ID</b> Phones, Technology, TEC-PH-5254	12	\$956.88	\$11,482.56

Subtotal: \$11,482.56

Shipping: \$173.24

Total: \$11,655.80

Notes:  
Thanks for your business!

Terms:  
Order ID : ES-2012-AH1058514-41067

SuperStore

# INVOICE

# 35601

Bill To:  
**Angele Hood**

Ship To:  
**98105, Seattle,  
Washington, United  
States**

Date: Oct 25 2012  
Ship Mode: Second Class

**Balance Due: \$259.18**

Item	Quantity	Rate	Amount
<b>Tenex Chairmats For Use With Carpeted Floors</b> Furnishings, Furniture, FUR-FU-6234	4	\$63.92	\$255.68

Subtotal: \$255.68  
Shipping: \$3.50  
Total: \$259.18

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AH10585140-41207

Bill To:  
**Angele Hood**

Ship To:  
**98105, Seattle,  
Washington, United  
States**

Date: Oct 25 2012  
Ship Mode: Second Class

**Balance Due: \$1,581.63**

Item	Quantity	Rate	Amount
<b>Vtech CS6719</b> Phones, Technology, TEC-PH-6347	5	\$383.96	\$1,919.80

Subtotal: \$1,919.80  
Discount (20%): \$383.96  
Shipping: \$45.79  
Total: \$1,581.63

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AH10585140-41207

Bill To:  
**Ann Blume**

Ship To:  
**60623, Chicago,  
Illinois, United States**

Date: Nov 17 2012  
Ship Mode: Standard Class

**Balance Due: \$16.33**

Item	Quantity	Rate	Amount
<b>GBC White Gloss Covers, Plain Front</b> Binders, Office Supplies, OFF-BI-4377	5	\$14.48	\$72.40

Subtotal: \$72.40  
Discount (80%): \$57.92  
Shipping: \$1.85  
Total: \$16.33

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AB10600140-41230



Bill To:  
**Ann Blume**

Ship To:  
**90004, Los Angeles,  
California, United  
States**

Date: Feb 17 2013  
Ship Mode: Standard Class

**Balance Due: \$29.42**

Item	Quantity	Rate	Amount
<b>Smead Alpha-Z Color-Coded Second Alphabetical Labels and Starter Set</b>	3	\$9.24	\$27.72
Labels, Office Supplies, OFF-LA-6022			

Subtotal: \$27.72  
Shipping: \$1.70  
Total: \$29.42

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2013-AB10600140-41322

Bill To:  
**Ann Blume**

Ship To:  
**Tallinn, Harjumaa,  
Estonia**

Date: Jan 24 2012  
Ship Mode: Same Day

**Balance Due: \$694.54**

Item	Quantity	Rate	Amount
<b>Breville Stove, Black</b> Appliances, Office Supplies, OFF-AP-3578	1	\$560.97	\$560.97

Subtotal: \$560.97  
Shipping: \$133.57  
Total: \$694.54

Notes:  
Thanks for your business!

Terms:  
Order ID : EN-2012-AB60042-40932

Bill To:  
**Ann Blume**

Ship To:  
**Tallinn, Harjumaa,  
Estonia**

Date: Jan 24 2012  
Ship Mode: Same Day

**Balance Due: \$2,840.29**

Item	Quantity	Rate	Amount
<b>Cisco Smart Phone, Full Size</b> Phones, Technology, TEC-PH-3806	2	\$1,302.78	\$2,605.56

Subtotal: \$2,605.56

Shipping: \$234.73

Total: \$2,840.29

Notes:  
Thanks for your business!

Terms:  
Order ID : EN-2012-AB60042-40932

Bill To:  
**Ann Chong**

Ship To:  
**Nairobi, Nairobi,  
Kenya**

Date: Sep 30 2012  
Ship Mode: Standard Class

**Balance Due: \$4,159.60**

Item	Quantity	Rate	Amount
<b>SanDisk Router, Ergonomic</b> Accessories, Technology, TEC-AC-5895	4	\$1,016.64	\$4,066.56

Subtotal: \$4,066.56

Shipping: \$93.04

Total: \$4,159.60

Notes:  
Thanks for your business!

Terms:  
Order ID : KE-2012-AC61569-41182

Bill To:  
**Ann Steele**

Ship To:  
**19120, Philadelphia,  
Pennsylvania, United  
States**

Date: Jul 31 2012  
Ship Mode: Standard Class

**Balance Due: \$10.86**

Item	Quantity	Rate	Amount
<b>Acco Clips to Go Binder Clips, 24 Clips in Two Sizes</b> Fasteners, Office Supplies, OFF-FA-2903	2	\$5.68	\$11.36

Subtotal: \$11.36  
Discount (20%): \$2.27  
Shipping: \$1.77  
Total: \$10.86

Notes:  
Thanks for your business!

Terms:  
Order ID : CA-2012-AS10630140-41121