

INVOICE

1/1/2022

12345-6

BILL TO SHIP TO

Account:

DESCRIPTION	QTY	UNIT PRICE	TOTAL
PDC Rounds	10,000	0.10	1,000.00
Torpedos	100	100.00	10,000.00
Fuel	1	1,234.00	1,234.00
Meals	127	12.00	1,524.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

Paid for by Fred Johnson

Courtesy of the OPA

Balance Due	\$ 0.00
SHIPPING/HANDLING	0.00
TOTAL TAX	0.00
TAX RATE	0.00%
SUBTOTAL LESS DISCOUNT	0.00
DISCOUNT	13,758.00
SUBTOTAL	13,758.00