

# INVOICE

Invoice  
NumberINV-DXN44P

Invoice Date28/11/2022

## Billing Information

CompanyContosa

Address95217 Birchwood Way, 4  
Pepper Wood Avenue  
Gainesville, Florida, 32605

Emailcontosa@contosa.com

## Shipping Information

NameKeary Tytcomb

Address179 Oneill Road, 3016  
Talmadge Park  
Irvine, California, 92619

Phone Number(123) 456-7890

## Products

Description	Quantity	Unit Price
Soap - Mr.clean Floor Soap \$30.00	1	\$30.00
Ice Cream Bar - Hageen Daz To \$10.00	1	\$10.00
Subtotal		\$40.00
Tax		\$8.00
Total		\$48.00

### TERMS AND CONDITIONS

1. The Seller shall not be liable to the Buyer directly or indirectly for any loss or damage suffered by the Buyer.
2. The Seller warrants the product for one (1) year from the date of shipment.
3. Any purchase order received by the seller will be interpreted as accepting this offer and the sale offer in writing. The buyer may purchase the product in this offer only under the Terms and Conditions of the Seller included in this offer.