# INVOICE

### **Invoice Number**

INV-E4O4Q1

### **Invoice Date**

5/12/2022

## **Billing Information**

### Company

Contosa

### Address

95217 Birchwood Way, 4 Pepper Wood Avenue Gainesville, Florida, 32605

### **Email**

contosa@contosa.com

# **Shipping Information**

### Name

Kirstin Hares

### **Address**

51412 Loeprich Point, 2 Arapahoe Parkway Las Vegas, Nevada, 89155

### **Phone Number**

(123) 985-4667

### **Products**

Descriptio n	Quantity	Unit Price
Beans - Fine \$14.00	1	\$14.00
Tomato - Tricolor Cherry \$93.00	1	\$93.00
	Subtotal Tax	\$107.00 \$21.40
	Total	\$128.40

#### 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.