

Bill To:
dan

Ship To:
cherry

Date: Jan 9, 2017
Payment Terms: trrd
Due Date: Nov 1, 2025
PO Number: 36465

Balance Due: \$0.10

Item	Quantity	Rate	Amount
milk	1	\$12.00	\$12.00
water	5	\$15.00	\$75.00
bread	3	\$10.00	\$30.00
pizza	1	\$20.00	\$20.00

Subtotal: \$137.00
Tax (30%): \$41.10
Total: \$178.10
Amount Paid: \$178.00