## **Tailspin Toys**

123 Main Street Ocean View, MO 12345 Phone: 123-555-0123 Fax: 123-555-0124 CustomerService@tailspintoys.co

www.tailspintoys.com

Bill To: **Trey Research** Phone: **432-555-0178** Invoice #: **34567** 

Address: **345 Cherry Street** Fax: **432-555-0187** Invoice Date: **17-10-2021** 

Suite 123 Email: mike@treyresearch.net Contact: Mike Gragg

Albany, SD 12345

Date	Item #	Description	Qty	Unit Price	Discount	Total
17-10-2021	789807	Wooden Blocks	4	\$10.00	\$2.00	\$38.00
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17-10-2021	789807	Wooden Blocks	4	\$10.00	\$2.00	\$38.00
17-10-2021	789807	Wooden Blocks	4	\$10.00	\$2.00	\$38.00

Invoice Subtotal	\$190.00
Tax Rate	9%
Sales Tax	\$16.91
Shipping	\$5.00
Deposit Received	\$0.00
Total	\$211.91

MAKE ALL CHECKS PAYABLE TO TAILSPIN TOYS.

TOTAL DUE IN 10 DAYS. OVERDUE ACCOUNTS ARE SUBJECT TO AN INTEREST CHARGE OF 2% PER MONTH.