

INVOICE

Invoice number
#415808

Date of issue
24 October, 2007

Billed to
Kimberly Gaines
6688 David Shores Suite 516
Andrewview, MT 59959
59959

Brown-Rivers
4083 Jason Valleys Suite 237
North Sheenabury, AK 83615
+55 31 2543 8618
jamesmith@smith-holmes.com
fleming-bird.com

Description	Unit cost	Qty/HR rate	Amount
Charlie And Lola Figures Tins	1.95	4	7.80
Jumbo Shopper Vintage Red Paisley	2.08	5	10.40

Subtotal	18.20
Discount	4.29
(Tax rate)	1.6%
Tax	0.22

Invoice total \$ 14.13

Terms
Payment in advance

Face-to-face next generation capacity

INVOICE

TO:

**Jonathan Hurst
Arnold-Garcia
02447 Dave Place
South Haleybury, CA 54170**

Payment terms: 21MFI

Payment terms: 21MFI

Gates, Myers and Stone
50479 Anderson Manors
Dominguezview, MI 50108
513-301-3977x2511
andrew89@alexander.info
henry.biz

Franklin PLC
Julie Eaton
956 Steven Mountain Apt. 000
New Vincent, NH 88113
+61310395226
nwilson@fitzgerald-cervantes.info

Invoice Number:	#509715	Issue Date:	2016-06-27	Expiry Date:	2016-07-21 00:00:00
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Item #	Description	Quantity	Unit Price	Total
3627	Blue polkadot luggage tag	8	1.25	10.00
3210	Hand warmer red love heart	7	2.10	14.70
4211	I love london baby gift set	4	16.95	67.80
9234	Toilet sign occupied or vacant	10	0.83	8.30
4977	Lunch bag vintage doily	3	1.65	4.95
2477	Herb marker thyme	10	0.65	6.50
6576	Box of 6 assorted colour teaspoons	8	3.29	26.32

Subtotal	138.57
Tax	23.42

TOTAL \$ 161.99

16 JANUARY, 2002

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
7	Scotties design washbag	1.95	13.65
3	Christmas tree decoration with bell	0.42	1.26
9	Swallows greeting card	0.36	3.24
4	Musical zinc heart decoration	0.29	1.16
4	Ivory kitchen scales	8.50	34.00
10	Foot stool home sweet home	9.95	99.50

SUBTOTAL	152.81
SALES TAX	17.42
SHIPPING & HANDLING	6.30
TOTAL DUE BY DATE	\$ 176.53

Thank you for your business!

Berger, Reed and Gutierrez
61656 Haley Turnpike Apt. 446
West Michaelfort, UT 92194
848-701-9443
rebeccawhite@martinez.com
woodward-warner.com

Garcia-Nelson
Jonathan Riley
9993 Garcia Extension Suite 788
North Joel, IL 37518
(424)388-4334
roberta79@hunter.com

Invoice Number:	#955133	Issue Date:	2017-02-09	Expiry Date:	-
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Item #	Description	Quantity	Unit Price	Total
1626	Recipe Box Pantry Yellow Design	7	2.95	20.65
4406	Set Of 12 Mini Loaf Baking Cases	6	0.83	4.98
8221	Lunch Bag Dolly Girl Design	6	1.65	9.90

Subtotal	35.53
Tax	5.65

TOTAL \$ 41.18

Davis-Johnson
3264 McClure Mews Apt. 710
South Robinhaven, IA 99446
+972 8 257 9678
tjohnson@flores-taylor.com
price.com

Ruiz, Parker and Phillips
Kelly Richards
12658 Rodriguez Radial
Brittanyton, TX 18495
+358 962523631
stephaniesexton@martin.com

Invoice Number:	#473743	Issue Date:	15 Jul, 2007	Expiry Date:	13 Oct, 2007
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Item #	Description	Quantity	Unit Price	Total
7281	Christmas hanging tree with bell	5	0.39	1.95
3861	Spaceboy childrens egg cup	1	2.51	2.51

Subtotal	4.46
Tax	0.21

TOTAL \$ 4.67

BLANK INVOICE TEMPLATE

YOUR LOGO

INVOICE

Young, Hernandez and Garcia
9782 Soto Key
Burchmouth, RI 00785
+421 910 085 705
hoodbrandy@stewart.com
Nicholas Thompson

02/26/2011

#853827

7254210

BILL TO

Kevin Bryant
Reyes PLC
126 Michael Causeway
New Mark, CA 92356
+1-416-274-7727x890
benjamin18@beasley-esparza.biz

SHIP TO

Laura Wilcox
Reyes PLC
979 Haas Glen Suite 654
Reynoldstown, CT 52260
9804987591

TERMS

Payment terms: End of month

DESCRIPTION	TOTAL
Ribbon Reel Hearts Design	16.50
Party Bunting	14.85
Kitchen Metal Sign	12.80
Herb Marker Thyme	4.55
Record Frame 7" Single Size	14.88
Card Party Games	2.94
Lunch Bag Black Skull.	11.55

Remarks / Instructions:

SUBTOTAL	78.07
enter total amount DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	78.07
enter percentage TAX RATE	6.3%
TOTAL TAX	4.92
SHIPPING/HANDLING	2.09
OTHER	
TOTAL	\$ 85.08

Bates, Ross and Rivas
3747 Jonathan Wall Suite 967
Anthonytown, VA 32287

564-407-5152x183

jacobcastillo@mason.com
allen-padilla.com

James, Maxwell and Graves

Jacqueline Miller

2759 Jimmy Skyway
Port Michaelfort, VT 64380
951-309-4099x57713
heather81@bush-bates.com

Invoice Number:	#156226	Issue Date:	18 Dec, 2020	Expiry Date:	17 Jan, 2021
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Item #	Description	Quantity	Unit Price	Total
122	Classic Glass Cookie Jar	9	8.29	74.61
7985	Lunch Bag Black Skull.	9	1.65	14.85
4038	Red Polkadot Beaker	10	0.39	3.90
6176	Hanging Photo Clip Rope Ladder	8	3.29	26.32
4016	Lunch Bag Red Retrospot	9	4.96	44.64
5013	Heart Garland Rustic Padded	10	3.29	32.90

Subtotal	197.22
Tax	3.55

TOTAL \$ 200.77

INVOICE

Invoice number
#867064

Date of issue
14 Apr, 2007

Billed to
Vincent Davidson
 4326 Matthew Gardens Suite 390
 Alexandermouth, FL 23323
 23323

Morales-Harvey
062 Blevins Passage Apt. 044
Port Ashleymouth, TX 35391
+39 3229 33866417
curtisswanson@robbins-allen.com
bridges-williams.com

Description	Unit cost	Qty/HR rate	Amount
Starfish soap dish	4.96	1	4.96
Pizza plate in box	3.75	3	11.25
Subtotal			16.21
Discount			4.23
(Tax rate)			5.1%
Tax			0.61

Invoice total **\$ 12.59**

Terms
Cash with order

Snyder, Hammond and Anderson
765 Ruth Harbors
Lynnmouth, NM 46135
+48 880 467 751
katherineterrell@lynch-hutchinson.org
barnett.com

Clark-Williams
Daniel Thompson
8601 Gibbs Fields
Johnsonstad, AK 78644
+972 4 241 3359
kimthomas@foster-edwards.com

Invoice Number:	#308044	Issue Date:	2002-06-28	Expiry Date:	-
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Item #	Description	Quantity	Unit Price	Total
1866	Set 12 Colour Pencils Spaceboy	10	0.65	6.50
5239	Red Retrospot Charlotte Bag	4	0.85	3.40
7172	Spaceboy Mini Backpack	2	4.15	8.30
4955	Set Of 4 Pantry Jelly Moulds	10	2.46	24.60
8313	Heart Of Wicker Large	7	2.95	20.65

Subtotal	63.45
Tax	5.77

TOTAL \$ 69.22

Mcdaniel, Perez and King
71121 John Highway Suite 191
West Joshuamouth, SC 08801

+962798364163

chadwang@perkins.org
schroeder-fischer.biz

Sullivan-Alexander

Lisa Hall

367 Nguyen Crescent Apt. 145
West Mariofort, UT 86062
8202185048
matthew58@wright-diaz.com

Invoice Number:	#271281	Issue Date:	1992-08-15	Expiry Date:	1992-09-14
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Item #	Description	Quantity	Unit Price	Total
1160	Zinc folkart sleigh bells	3	4.13	12.39
8184	Heart filigree dove large	9	1.65	14.85
6311	Set/20 red retrospot paper napkins	6	0.85	5.10
2291	Scottie dogs baby bib	5	0.83	4.15
8138	Pack of 60 spaceboy cake cases	2	0.55	1.10
1409	Regency tea strainer	2	3.29	6.58

Subtotal	44.17
Tax	2.30

TOTAL \$ 46.47

INVOICE #524880

Bill To		Ship To	
Customer	Angela Davis Williams, Allison and Wilcox	Recipient	Melissa Spears Williams, Allison and Wilcox
Customer ID#	5502274	Address	915 Moore Parkways North Nathaniel, IL 19312
Address	8121 Dustin Ports Apt. 366 Hoganmouth, MN 54696	Phone	(438)407-3207x62441
Phone	+30 6937 010622		
Payment Due	-	Delivery Date	
Salesperson	Stuart Gonzalez	Shipping Method	FedEx
Payment Terms	Cash next delivery	Shipping Terms	Cash next delivery

Qty.	Item#	Description	Unit Price	Discount	Line Total
1	2990	Jumbo bag red retrospot	1.79		1.79
2	7203	Cook with wine metal sign	1.95		3.90
Total Discount					0.72
Subtotal					5.69
Sales Tax					0.27
Total					\$ 5.24

Thank you for your business!

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INSTRUCTIONS

Payment 60 days after invoice date

Port Cynthiabergh, CT 93318

Jonesfurt, VT 75588

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Giant 50'S Christmas Cracker	2.89	2.89
7	Set 12 Colour Pencils Spaceboy	0.65	4.55
4	Heart Ivory Trellis Large	1.65	6.60
10	Baking Mould Heart White Chocolate	2.55	25.50
9	Grow Your Own Flowers Set Of 3	7.95	71.55
10	Edwardian Parasol Black	12.46	124.60
8	Plasters In Tin Vintage Paisley	1.65	13.20
SUBTOTAL			248.89
SALES TAX			48.04
SHIPPING & HANDLING			3.53
TOTAL DUE BY DATE			\$ 300.46

Thank you for your business!

Thompson Ltd*Operative non-volatile concept*

89311 Alexander Village Suite 959
West Ryan, IL 39483
Phone +91 252 8276816 Fax 1-402-448-6325x048

INVOICE

INVOICE # #873375
DATE: 06/03/1994

TO:

Kelly Smith
Sanford-Smith
3292 Conner Way Suite 853
Port Michaelside, HI 50543

FOR:

DESCRIPTION	HOURS	RATE	AMOUNT
Woodland Charlotte Bag	10	0.72	7.20
TOTAL			\$ 8.09

Payment: Bill of exchange

INVOICE

INVOICE #851918
DATE: 02/17/1995

FOR:
Project or service description
P.O. Number

Payment ten days after invoice date

Thank you for your business!

Smith Ltd
16482 James Ports Suite 005
Hendricksburgh, CT 62202
+34 705358093
mmitchell@moore.org
carter.biz

Olson-Sandoval
Alex Fleming
04688 Kevin Ford Apt. 634
New Katie, VT 58714
+918452663186
brookeanderson@peterson-powers.biz

Invoice Number:	#69072	Issue Date:	11/16/1999	Expiry Date:	12/16/1999
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Item #	Description	Quantity	Unit Price	Total
8004	Ivory kitchen scales	1	8.50	8.50
1033	French paisley cushion cover	5	3.29	16.45
3992	Sweet heart cake carrier	9	9.95	89.55
6429	Watering can blue elephant	9	1.95	17.55
8023	Doormat multicolour stripe	4	14.43	57.72

Subtotal	189.77
Tax	35.30

TOTAL \$ 225.07

Mooney, Weber and Rogers
1795 John Street
West Jeffreyberg, KS 84899
+1-206-465-5231x9088
christinecrawford@christensen.com
wilson.com

Hall, Stout and Wilson
Margaret Stafford
0061 Brandon Unions
Tamaraborough, CT 93380
+48 22 404 98 51
scott02@brown.com

Invoice Number:	#31514	Issue Date:	19 Apr, 2006	Expiry Date:	29 Apr, 2006
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Item #	Description	Quantity	Unit Price	Total
2457	Wooden Happy Birthday Garland	3	2.95	8.85
5040	Pack Of 12 Traditional Crayons	2	0.42	0.84
6383	Red Retrosport Small Milk Jug	5	2.55	12.75
5761	Large Yellow Babushka Notebook	3	1.25	3.75
1345	Wooden Picture Frame White Finish	7	4.96	34.72
3075	Recipe Box Blue Sketchbook Design	2	2.95	5.90

Subtotal	66.81
Tax	5.01

TOTAL \$ 71.82



23 JAN, 2020

INSTRUCTIONS

Payment 30 days after invoice date

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	Single antique rose hook ivory	3.29	32.90
9	Antique glass pedestal bowl	3.75	33.75
8	Doormat new england	7.95	63.60
6	Doormat welcome to our home	7.08	42.48
8	Heart shaped holly wreath	4.15	33.20
10	Jam making set with jars	4.25	42.50
8	Charlotte bag suki design	0.85	6.80
9	Scotties childrens apron	1.63	14.67
8	Wooden frame antique white	2.95	23.60
SUBTOTAL			293.50
SALES TAX			35.81
SHIPPING & HANDLING			3.49
TOTAL DUE BY DATE			\$ 332.80

Thank you for your business!

Crawford Inc
 6705 Katie Trail
 Anneburgh, KS 27272
 415.677.4171 +62 (096) 756 2710



Invoice Number: #452575			Name: Taylor Rodriguez	
Date: 05 September, 2020			Street: 912 Allison Ranch Suite 633	
Phone: +38 069 211 47 23			City, State, ZIP Code: South Jennifer, NJ 18862	
Quantity	Item #	Description	Unit Price	Amount
9	9035	Chilli Lights	12.46	112.14
7	6900	Doughnut Lip Gloss	1.25	8.75
3	5095	Silver Bells Table Decoration	1.25	3.75
5	4029	Found	0.00	0.00
5	5614	Pink Fly Swat	0.65	3.25
1	2454	Set Of 10 Led Dolly Lights	6.25	6.25
9	4569	Aged Glass Silver T-Light Holder	0.55	4.95
9	7742	Wake Up Cockerel Tile Coaster	1.25	11.25
6	7705	Wooden Skittles Garden Set	12.75	76.50
Comments or Special Instructions:			Total Labor	226.84
Cash on delivery			Sales Tax	38.34
			TOTAL	\$ 265.18
-				

Invoice Number: #189171

Johnson-Williams

8431 Scott Village Apt. 208
Brownfurt, GA 92943
+41 (0)61 250 08 04
barbarabrown@holland-williams.com
hill.com

Wallace PLC
Matthew Holmes
8599 Charles Lake Apt. 312
Harrisonfort, DE 58917
+62-82-403-9856
alexis58@smith.com

Issue Date: 2007-12-07
Expiry Date: -

Description	Quantity	Unit Price	Total
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Vintage leaf magnetic notepad	8	1.45	11.60
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Subtotal	11.60
Tax	0.58
Total	\$ 12.18