

INVOICE

Invoice Date	April 29, 2040
Invoice No	98765

Logo

SCHROEDER-TILLMAN FURNITURE
4083 Commerce Boulevard, Omaha, NE 68114
222-555-7777
schroedertillman@inquire.com
www.schroederillman.com

Client Details

This invoice is sent to	
Name:	Marvin Chapa
Company:	Bogisich Ltd.
Address:	724 Davis Avenue, Oakland, CA 94612

Invoice Details

From:	May 5, 2040
To:	May 19 ,2040
Mode of Payment:	Cash
Due Date:	June 01, 2040

All invoices are promptly made in the required form, itemized and verified in compliance with the law. The client must observe the dates as indicated and comply with the agreed-upon payment terms and conditions.

Item#	Item Description	Quantity	Unit Price	Total Amount
1	SE-098-RK Black Convertible Sofa	2	\$ 590.00	\$ 1,180.00
2	SA-876-VK Grey Armless Leather Chair	15	\$ 50.00	\$ 750.00
3	KSH Royal Blue Home Office Desk Chair	2	\$ 200.00	\$ 400.00
4	JNL-198-PS Oak Side Table	3	\$ 40.00	\$ 120.00
5	Royal Collection WER56 Rug	1	\$ 67.00	\$ 67.00
6	Great Brown Drawer File Cabinet	2	\$ 130.00	\$ 260.00

I declare that all information contained in this invoice are certified true and correct.

Subtotal	\$ 2,777.00
Less: Discount (10%)	\$ 277.70
Plus: Tax (2.5%)	\$ 69.43
Other charges	\$ -
Total Payment Due	\$ 2,568.73

Signatories

Issued by:

Name

Signature