|  |  |  |
| --- | --- | --- |
|  | INVOICE |  |

*PLEASE SEND PAYMENT TO:*

*R. TORRE & COMPANY*

*P.O.BOX 45771*

*San Francisco CA 94145 United States*

|  |  |  |
| --- | --- | --- |
|  | Invoice# 591862 | Order# 718767 |
| Sold To:  Steele-Russell  Unit 5925 Box 1845, DPO AP 41675 | Ship To:  Boyd-Kent  82716 Moore Island, West Jamesfort, NM 79117 | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| DATE | Customer PO# | Contact Name | Contact phone | CREDIT |
| 10-12-2024 | lg673 | <First Name> < Last Name> | 404-632-5239x141 | Net 30 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No | LINE NUMBERS | PART # | UPC | ITEM NUMBER | ITEM DESCRIPTION | ORDERED QUANTITY | UNIT OF MEASURE | UNIT PROCE |
| 1 | 687921 | 505492 |  | QV856 | but | 47 | CA |  |
| 2 | 939772 | 266966 |  | hq452 | idea | 21 | CA |  |
| 3 | 445592 | 925910 |  | yp340 | law | 21 | CA |  |
| 4 | 697985 | 635034 |  | HO709 | federal | 42 | CA |  |
| 5 | 443415 | 377953 |  | kf483 | blood | 36 | CA |  |

|  |  |
| --- | --- |
| Sub Total | 1000.00 |
| Tax 10% | 100.00 |
|  | 1100.00 |