

Company Logo

INVOICE

Invoice #: 1

Date: Sep 01, 2025

Payment Method: Bank Transfer

Status: Pending

Bill To:

Marisa Boyer MD
dejuan67@example.net
6245 Ledner Forge Suite 453
Katelintown, IL 95852

Ship To:

Marisa Boyer MD
8112 Tremaine Plain
Jacobsonburgh, WV 84982-0908

| Item Description | Price | Quantity | Total |
|-------------------|----------|----------|------------|
| Wesley Ferrell | \$291.00 | 2 | \$582.00 |
| Laser Toner Black | \$788.00 | 5 | \$3,940.00 |

| | |
|--------------|------------|
| Subtotal: | \$4,522.00 |
| Shipping: | \$100.00 |
| Tax (10%): | \$452.20 |
| Grand Total: | \$4,632.00 |