

Purchase Invoice

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Purchase Invoice Number: 123
Purchase Invoice Date: 1/24/2019

Pay
To: Progressive Home Furnishings
Mr. Michael Sean Ray
222 Reagan Drive
Columbia, SC 27136
USA

Ship
To: CRONUS Canada, Inc.
220 Yonge St
Toronto, M5E 1G5
Ontario
Canada

Tax Ident. Type Legal Entity
Ship Via Cost Insurance and Freight
Receive By 1/24/2019
Terms Current Month
Vendor ID 01254796

Confirm To
Buyer Richard Lum
P.O. Number
P.O. Date 1/24/2019

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	Travel		1	500.00	500.00

Subtotal: 500.00
Invoice Discount: 0.00
Tax: 0.00
Total USD: 500.00