# **Client Supply Order Invoice**

| Order Number | Payment Method | Order Date |
|--------------|----------------|------------|
| #            | Credit Card    | 22.05.1975 |

#### **Client's Name**

**Aksel Newling** 

#### **Email Address**

bhigginbottam1@opera.com

## **Phone Number**

(238) 420-9340

#### **Office Name**

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#### **Department**

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### **Delivery Address**

8 Knutson Plaza Atlanta, Ge, 30380

# **Remarks/Special instructions**

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#### **Product List**

| Description                      | Quantity | Unit Price | Amount   |
|----------------------------------|----------|------------|----------|
| <b>Highlighter</b><br>Color: Red | 4        | \$4.00     | \$16.00  |
| Scissors                         | 3        | \$4.00     | \$12.00  |
| Pen                              | 10       | \$12.00    | \$120.00 |
| <b>Stapler</b><br>Color: Blue    | 3        | \$3.00     | \$9.00   |
|                                  |          |            |          |

Total \$157.00

#### **REMINDERS:**

- Kindly review the autoresponder email that you receive to make sure that the order is correct.
- These supplies will be delivered using boxes.
- If you have any questions, please contact us at (123) 1234567 or email us at orders@abcsupply.com.

