

Invoice # 103000002	
Order # 100000211	
Order Date: May 29, 2013	

Sold to:	Ship to:
John Doe 10441 Jefferson Blvd, Suite 200 Culver City, California, 90232 United States T: 888-888-8888	John Doe 10441 Jefferson Blvd, Suite 200 Culver City, California, 90232 United States T: 888-888-8888

Payment Method	Shipping Method:
Check / Money order	United Parcel Service - Ground (Total Shipping Charges \$0.00)

Products	SKU	Price	Qty	Tax	Subtotal
Isla Crossbody Handbag	abl000	\$340.00	1	\$30.60	\$340.00
Monogramming					
John Doe					
Bath Minerals and Salt	hdb001	\$25.00	3	\$6.75	\$75.00
Virtual and Physical Gift Card	gif001	\$50.00	1	\$0.00	\$50.00
Blue Horizons Bracelets	acj0006s	\$55.00	1	\$4.95	\$55.00
Madison Earbuds	hde010	\$35.00	1	\$3.15	\$35.00

Subtotal:	\$555.00
Discount ():	-\$5.00
Tax:	\$45.45
Grand Total:	\$595.45



MY FLOWER BOX

30 Hazelwood Drive
Amherst, NY 14228
(800) 280.4520

Visit Us Online: www.rrdonnelley.com



Happy 59th Anniversary!

Love,

Tommie, Larry, Ken, And Timmy



INVOICE

38006

DELIVERY DATE

11/14/07
WEDNESDAY

CUSTOMER

023986

MRS. LARRY ATKINS
285 GAHAGAN
SIMSBORO, LA. 71275-
(000) 247-3641 (000) 000-0000
ORDER BY: MRS. LARRY ATKINS

TRANSACTION TYPE

CHARGE

WIRE INFORMATION

DIR OUT 000793016

06-1806

FLOWER TALK
GLENMORA, LA
(318) 748-7201
000793016

QUANTITY DESCRIPTION AMOUNT

1	FRESH	FLW. ARR. @	40.00	40.00
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SUBTOTAL 40.00

DELIVERY 4.00

RELAY CHG 3.00

PHONE CHG 3.00

TAX 3.66

TOTAL 53.66

NOTES

FRESH FLOWER ARRANGEMENT IN A VASE-USE ELEGANT
BRIGHT FLOWERS-USE PURPLES AND BLUES AND YELLOW
NO PINKS DELIVER TODAY CALL BEFORE DELIVERING

RECIPIENT

MR. AND MRS. JOSEPH LEWIS
1106 7TH STREET

GLENMORA, LA 71433-0000
(318) 748-8344

DELIVERY INSTRUCTIONS

CARD

HAPPY 59TH ANNIVERSARY!
LOVE,
TOMMIE, LARRY, KEN, AND TIMMY

MISCELLANEOUS

OCCASION: OTHER
SOLD BY: AMT 11/14/07 09:41:56
FILL BY: *F*
DEL. BY: 11/14/07 00:00:00
LOCATION: 1

MY FLOWER BOX

INV. #: 38006
DELIVER: WEDNESDAY
ITEM: MISC.



11/14/07
MISC.

We have built an excellent reputation on beautiful flowers and prompt service.
If we ever fail to meet your expectations, please let us know. We value you as
a customer. It was a pleasure to give your order our personal attention.

Visit Us Online: www.rrdonnelley.com



MY FLOWER BOX

Mr. And Mrs. Joseph Lewis
1106 7th Street
Glenmora, LA 71433-0000
(318) 748-8344

30 Hazelwood Drive • Amherst, NY 14228
(800) 280.4520

DELIVER 11/14/07 WEDNESDAY INVOICE 38006

DELIVERY INSTRUCTIONS

RECIPIENT

MR. AND MRS. JOSEPH LEWIS
1106 7TH STREET
GLENMORA, LA 71433-0000
(318) 748-8344

ITEM: MISC. MISC.

MAP INF: - POOL ID:

NOTES

FRESH FLOWER ARRANGEMENT IN A VASE-USE ELEGANT
DELIVER TODAY CALL BEFORE DELIVERING

MY FLOWER BOX

<<< DUPLICATE >>>



Green Leaf Design
111 Main Street
Pleasanton, CA 94558
555.555.4444
info@greenleafdesign.com

INVOICE

Invoice :	00016
Date:	03/11/2009
Due Date:	04/10/2009
Balance Due \$:	1,937.01
Customer PO#:	

Bill To:
Aqua Hotel and Resort
1040 Boulevard
Anytown, CA 94558
555-555-2222 (Phone)
555-555-2225 (Fax)

Ship To:
Aqua Hotel and Resort
1040 Boulevard
Anytown, CA 94558
555-555-2222 (Phone)

Shipment Details:
Carrier: USPS
Method: Overnight Priority
Tracking#: w126a5s4321sas
Ship Date: 03/02/2009

Item	Price (\$)	Unit	Qty	Total (\$)	Tax
Design Services - Business System Includes logo, layout for letterhead, 2nd sheet, A10 envelope, and business card	3,500.00	project	1	3,500.00	8.25%
Design Services - Additional Concepts includes thumbnail sketches for one additional concept	125.00	each	1	125.00	8.25%

Pre-tax Total: 3,625.00

Tax: 299.06

Shipping: 12.95

Total: 3,937.01

Payments: -2,000.00

Balance (\$): 1,937.01

Notes

Thanks for the work! Art hard copies and CD mailed to printer per instructions.

Terms and Conditions

Balance Due Net 30 days.



Inv# 06888

DATE: DECEMBER 19, 2011

TO Care Plus Clinic
3180 Collin Pl
P O Box 10 017
Wellington
NEW ZEALAND

SHIP TO Salina Abgulmante
c/o Delivery Desk
90 Bear North Rd
Wellington Central 6011

SALESPERSON	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Jene Pawjuk	UPS	Due on receipt	01/07/2011	by Credit Card	03/04/2012

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	LP150-C	PS150-Centric SJ5_8, Lorentz Pump/Controller System.	\$268.00		\$268.00
1000	VD90a	AXC200 syringes	\$2.99		\$2990
3	TYDE3	JIN 2l reagent	\$98.00		\$294.00
1		Overnight shipping & icepack packaging	\$238.00		\$238.00
TOTAL DISCOUNT				6%	\$227.40
				SUBTOTAL	\$3562.60
				GST	\$534.39
				TOTAL	\$4096.99

*** Direct Credit payment preferred - National Bank Account No. 06 0302 0223453 02 ***

This invoice is due for payment on 20th of month following date of invoice.
Remittance Advice can be emailed to assistance@sadex.com or look at FAQs at www.sadex.com

Thank you for your business!

Tax Invoice

BILL TO

Andrew Kitchen
XYZ Consulting Corporation
Suite 7
255 Broadway
Glebe, NSW 2037

Date 20 May 2011
Invoice # 2011-0005
Project Name Multi-Phase Fixed Fee
Project No 2010-0004
Please Remit By 19 Jun 2011
Payment Terms 30(days)
Balance Due \$3,300.00

Project Description Multi-Phase Fixed Fee

Progress Invoice #1

Basic Services

Project Phase	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase completed	Amount billed	% complete current inv	Value of completed	Amount remaining
01 Pre-Design	7%	\$10,000.00		\$0.00	30 %	\$3,000.00	\$7,000.00
02 Schematic Design	15%	\$20,000.00		\$0.00		\$0.00	\$20,000.00
03 Design Development	22%	\$30,000.00		\$0.00		\$0.00	\$30,000.00
04 Construction Documents	30%	\$40,000.00		\$0.00		\$0.00	\$40,000.00
05 Construction Procurement	19%	\$25,000.00		\$0.00		\$0.00	\$25,000.00
06 Contract Administration	15%	\$20,000.00		\$0.00		\$0.00	\$20,000.00
Totals:	100 %	\$145,000.00		\$0.00	2 %	\$3,000.00	\$142,000.00

Basic Services Total \$3,000.00

Optima ICT Services LTD

Off Kitengela Rd
P.O Box 873
Nairobi NBI 00517
Kenya
+254 20 524 2032
+254 20 524 2032
<http://www.optima.co.ke>
info@optima.co.ke
TIN: KEP051534006T



@optima ICT OptimalCT +OptimaCoKeICT

Invoiced To:

Customer001
123 Nairobi
Citizen avenue
Nairobi NBI 00517
Kenya
1234567890
123456789
<http://www.customer001.com>
cust1@customer001.com

Reference: CX034	Invoice Date: 10-10-2016	Due Date: 09-11-2016
Fiscal Position: Normal	Source Document: S0004	

Item	Description	Quantity	Unit Price	Taxes	Amount
1	Product001	1,000	£ 60,00	ST11	£ 60,00
2	Product002	1,000	£ 70,00	ST11	£ 70,00
3	Product003	1,000	£ 62,47	ST11	£ 62,47

Item	Taxes	Amount
1	Standard rate sales (20%)	£ 38,49

Total Without Taxes	£ 192,47
Taxes	£ 38,49
Total	£ 230,96
Amount Due	£ 230,96
Payment Status	Open

Payment term: 30 Net Days

Shipping Terms: FREE CARRIER

**Order Details****Arastta**

Address 1

Telephone: 123456789**E-Mail:** gilbert.lici@gmail.com**Web Site:** <http://localhost/arastta/dev120rc1>**Invoice No.:** INV-2015-002**Invoice Date:** 09/12/2015**Order ID:** 2**Order Date:** 09/12/2015**Payment Method:** Cash On Delivery**Shipping Method:** Flat Shipping Rate**To**

Gilbert Lici

Adım Şu.

İstanbul 34722

İstanbul

Turkey

Ship To (if different address)

Gilbert Lici

Adım Şu.

İstanbul 34722

İstanbul

Turkey

Product	Model	Quantity	Unit Price	Total
Toshiba Satellite 15.6"	product 11	1	\$500.00	\$500.00
Sub-Total				\$500.00
Flat Shipping Rate				\$5.00
Coupon (test)				\$-100.00
Total				\$405.00

INVOICE

Bill To:

Invoice#

Invoice Date

Due Date

Item Description	Qty	Rate	Amount
Brochure Design	2	100.00	200.00
Sub Total			200.00
Sales Tax (10%)			20.00
TOTAL			\$220.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.

TOS

ARTIST INVOICE #:
naked-001

DATE:

September 20, 2010

BILL TO:

St. Martin's Press
ATTN: Accounts Payable
175 5th Ave.
New York, N.Y.
10010

ART DIRECTOR:

XXXXX XXXXX

ITEM(S):

Full Color Illustration(s): Naked City (wraparound)

AMOUNT:

-ARTWORK: (1 x XXXX.00 ea.).....	\$ XXXX.00
-MODEL (2@ \$XXX/HR X 1 HOURS).....	\$ XXX.00
-COSTUME & PROPS.....	\$ X.00
-HIGH RESOLUTION SCAN.....	\$ XX.00

TOTAL.....	\$ XXXX.00
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ARTIST SS#: XXX-XX-XXXX

PAYABLE TO:

Daniel Dos Santos
126 Cook Lane
Beacon Falls, CT.
06403

DOS



MY FLOWER BOX

30 Hazelwood Drive
Amherst, NY 14228
800.280.4520

Visit Us Online: www.rrdonnelley.com

Statement

MICHAEL SMITH
2541 MELODY LN
RUSTON, LA 71270-7345

ACCOUNT NO. : 050084
STATEMENT DATE: 08/02/05

Detach Here And Remit With Your Payment

INVOICE NO.	DATE	DESCRIPTION	AMT DUE	AMT PAID
78760	09/18/07	SMITH	21.70	21.70
79003	09/25/07	APRIL	21.70	21.70
78760	10/29/07	CK 5439	(43.40)	
79205	11/02/07	PICK-UP	ROSE SPEC 45.00	



MY FLOWER BOX

CHECK OUR FALL SPECIALS

OVER 30	PREVIOUS BALANCE	CURRENT	REBILLING CHARGE	PAYMENTS & CREDITS	NEW BALANCE
.00	43.40	45.00	.00	43.40	45.00

Terms: Due Upon Receipt.
A \$3.00 rebilling will be charged
on all past accounts.

MY FLOWER BOX

Remit Payment To:
PO Box 10
Amherst, NY 14428

ADCO SERVICES, INC.

P.O. BOX 1129
TINLEY PARK, IL 60477

Invoice

DATE	INVOICE #
5/3/2005	2005-2587

BILL TO
XYZ COMPANY ATTN: ACCOUNTS PAYABLE 1212 WABASH CHICAGO, IL 60611

PICK-UP LOCATION / CONTACT
ST. NICHOLAS HOSPITAL ATTN: BILL SMITH 14500 S. CICERO AVE. OAK FOREST, IL 60452

P.O. NUMBER		TERMS	DUE DATE	FEIN #	ACCOUNT #		
B9887		Net 30	6/3/2005	36-2652895	6111		
SERVICED	DESCRIPTION			TRACKING #	QUANTITY	RATE	AMOUNT
4/29/2005	DISPOSAL SEALED SOURCES/10-GAL. Q04-100			05-0100 S	1	1,400.00	1,400.00
	SECURITY AND INSURANCE SURCHARGE					5.00%	70.00
Make checks payable to: ADCO SERVICES, INC. P.O. Box 1129, Tinley Park, IL 60477 708-429-1660					TOTAL DUE \$1,470.00		

TERMS: This account is subject to finance charges of 1 1/2% per month (18% annum) of the unpaid balance, when the invoice becomes 30 days past due with a minimum finance charge of \$5.00. Account will be placed for collection when the invoice becomes 60 days past due and will be subject to an additional \$25.00 collections fee. If any collection action is necessary we agree to pay Adco Services, Inc. all of the costs in this collection, including, but not by way of limitation, attorney's fees, filing and service fees and court costs, whether or not the action proceeds to judgement and collection charges.

WWW.ADCOSERVICES.COM

Purchase Invoice

Vromon Travels

Invoice # 3
Date of Invoice 2014-09-12

Invoice From:

Name: Vromon Travels
Contact Person: Cedric E. Russo
Phone: 98765432
Address: 2189 Olen Thomas Drive
Wichita Falls, TX 76301

Purchased By:

Name: Super Admin
Phone:
Email: admin@demo.com

Detail

Code	Item & Description	Quantity	Unit Price (\$USD)	Total (\$USD)
BK1-1	Learning PHP and MySQL : A Step-by-Step Guide to Creating Dynamic	1	2	2
CF13A-0	ANTIQUE CHINESE ARCHITECTURAL BEAM FLOWER SCULPTURE	2	2	4

Total:

Subtotal: 6

Note:

Invoice note

Signed for Incevio, Date

Signed for supplier, Date