
PARSEIT COMPANY

INVOICE

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285 Fulton St
New York, NY
10007

Order Confirmation

Ship To:

Hasbro Inc
1027 Newport Avenue
Pawtucket, RI 02862
Date: 3/8/20

Project Title: Board Game Manufacturing
Project Description: Board Game Manufacturing
P.O. Number: 3820
Invoice Number: 3082020
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Item A	50	\$ 2.53	\$ 126.50
Item D	60	\$ 29.99	\$ 1,799.40
Item G	70	\$ 56.21	\$ 3,934.70
Item J	3	\$ 45.68	\$ 137.04
Product I	45	\$ 45.00	\$ 2,025.00
Product J-2	16	\$ 58.23	\$ 931.68
Product Item F&G	72	\$ 10.95	\$ 788.40
Service A	43	\$ 56.20	\$ 2,416.60
Service B	21	\$ 32.44	\$ 681.24
Widget Item Combination A - B	22	\$ 32.99	\$ 725.78
Widget A	25	\$ 6.45	\$ 161.25
Widget C	32	\$ 23.45	\$ 750.40
Widget D	100	\$ 0.65	\$ 65.00

Description	Quantity	Unit Price	Cost
Widget E	9	\$ 45.32	\$ 407.88
Widget G	1	\$ 23.45	\$ 23.45
Widget H	3	\$ 4.12	\$ 12.36
		Subtotal	\$14,986.68
	Tax	8.25%	\$ 1,236.40
		Total	\$16,223.08

Thank you for your business. It's a pleasure to work with you on your project.
Your next order will ship in 30 days.

Sincerely yours,

Jane Doe