
PARSEIT COMPANY

INVOICE

1-800-555-5877
csagan@parseit.com

285 Fulton St
New York, NY
10007

Order Confirmation

Ship To:

Johnson & Johnson
601 W 26th St #1601
New York, NY 10001
Date: 3/3/20

Project Title: Medical Devices
Project Description: Medical Devices
P.O. Number: 3320
Invoice Number: 3032020
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Item BCC	4	\$ 67.00	\$ 268.00
Item F	5	\$ 8.99	\$ 44.95
Item G	6	\$ 56.21	\$ 337.26
Item H	2	\$ 43.68	\$ 87.36
Item J	56	\$ 45.68	\$ 2,558.08
Product A - E	4	\$ 23.50	\$ 94.00
Product E - D	2	\$ 6.75	\$ 13.50
Product F	12	\$ 7.90	\$ 94.80
Service A	46	\$ 56.20	\$ 2,585.20
Service B	2	\$ 32.44	\$ 64.88
Service C	51	\$ 1.77	\$ 90.27
Service H	5	\$ 42.00	\$ 210.00
Service I	67	\$ 12.00	\$ 804.00

Description	Quantity	Unit Price	Cost
Service J	12	\$ 89.00	\$ 1,068.00
Widget Item Combination F-X	12	\$ 250.00	\$ 3,000.00
Widget A	2	\$ 6.45	\$ 12.90
Widget F	56	\$ 89.46	\$ 5,009.76
Widget G	76	\$ 23.45	\$ 1,782.20
Widget H	2	\$ 4.12	\$ 8.24
		Subtotal	\$18,133.40
	Tax	8.25%	\$ 1,496.01
		Total	\$19,629.41

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,

Carl Sagan