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## PARSEIT COMPANY

### INVOICE

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

285 Fulton St  
New York, NY  
10007

### Order Confirmation

#### Ship To:

Airgas, Inc.  
4014 19th Ave  
Astoria, NY 11105  
Date: 3/17/20

Project Title: Gas Products  
Project Description: Gas Products  
P.O. Number: 1720  
Invoice Number: 3172020  
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Item J	2	\$ 45.68	\$ 91.36
Widget D	5	\$ 0.65	\$ 3.25
Service R - E	105	\$ 5.25	\$ 551.25
Item A	46	\$ 2.53	\$ 116.38
Product F	1	\$ 7.90	\$ 7.90
Widget Item Combination F-X	23	\$ 250.00	\$ 5,750.00
Item BCC	6	\$ 67.00	\$ 402.00
		Subtotal	\$ 6,922.14
Tax		8.25%	\$ 571.08
		Total	\$ 7,493.22

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,

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Bill Jones