
PARSEIT COMPANY

INVOICE

1-800-555-5877
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285 Fulton St
New York, NY
10007

Order Confirmation

Ship To:

Gap Inc.
55 Thomas St
New York, NY 10013
Date: 3/10/20

Project Title: Manufacturing Supplies
Project Description: Food Manufacturing Supplies
P.O. Number: 1020
Invoice Number: 3102020
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Item F	2	\$ 8.99	\$ 17.98
Product I	8	\$ 45.00	\$ 360.00
Product J-1	7	\$ 44.23	\$ 309.61
Product J-2	23	\$ 58.23	\$ 1,339.29
Service D	45	\$ 23.00	\$ 1,035.00
Service G	1	\$ 56.00	\$ 56.00
Service H	56	\$ 42.00	\$ 2,352.00
Service I	7	\$ 12.00	\$ 84.00
Service J	7	\$ 89.00	\$ 623.00
Service K-1	13	\$ 22.00	\$ 286.00
Service K-2	19	\$ 23.00	\$ 437.00
Service K-3	23	\$ 24.00	\$ 552.00
Service R - E	41	\$ 5.25	\$ 215.25

Description	Quantity	Unit Price	Cost
Widget Item Combination A - B	3	\$ 32.99	\$ 98.97
Widget Item Combination E- F	3	\$ 89.99	\$ 269.97
Widget Item Combination F-X	8	\$ 250.00	\$ 2,000.00
Widget A	56	\$ 6.45	\$ 361.20
Widget C	11	\$ 23.45	\$ 257.95
Widget D	1090	\$ 0.65	\$ 708.50
Widget F	7	\$ 89.46	\$ 626.22
Widget G	92	\$ 23.45	\$ 2,157.40
Widget Item Combination A - B	3	\$ 32.99	\$ 98.97
Widget Item Combination E - F	2	\$ 89.99	\$ 179.98
		Subtotal	\$14,426.29
	Tax	8.25%	\$ 1,190.17
		Total	\$15,616.46

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