
PARSEIT COMPANY

INVOICE

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

Order Confirmation

Ship To:

Home Depot Inc.
980 3rd Ave
New York, NY 10022
Date: 3/7/20

Project Title: Lumber Stock
Project Description: Lumber Stock
P.O. Number: 3720
Invoice Number: 3072020
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Product F	4	\$ 7.90	\$ 31.60
Product H	5	\$ 12.12	\$ 60.60
Product J-1	3	\$ 44.23	\$ 132.69
Product Item A&D	7	\$ 23.55	\$ 164.85
Product Item F&G	11	\$ 10.95	\$ 120.45
Service C	14	\$ 1.77	\$ 24.78
Service D	12	\$ 23.00	\$ 276.00
Service F	15	\$ 123.00	\$ 1,845.00
Service H	21	\$ 42.00	\$ 882.00
Service I	6	\$ 12.00	\$ 72.00
Service J	5	\$ 89.00	\$ 445.00
Service K-1	7	\$ 22.00	\$ 154.00
Service K-2	8	\$ 23.00	\$ 184.00

Description	Quantity	Unit Price	Cost
Service K-3	13	\$ 24.00	\$ 312.00
Widget Item Combination A - B	11	\$ 32.99	\$ 362.89
Widget Item Combination E- F	15	\$ 89.99	\$ 1,349.85
Widget Item Combination F-X	16	\$ 250.00	\$ 4,000.00
Widget B	25	\$ 1,205.89	\$30,147.25
Widget C	22	\$ 23.45	\$ 515.90
Widget D	102	\$ 0.65	\$ 66.30
Widget E	6	\$ 45.32	\$ 271.92
Widget G	32	\$ 23.45	\$ 750.40
Widget H	1	\$ 4.12	\$ 4.12
		Subtotal	\$42,173.60
	Tax	8.25%	\$ 3,479.32
		Total	\$45,652.92

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,

John Smith