
PARSEIT COMPANY

INVOICE

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

285 Fulton St
New York, NY
10007

Order Confirmation

Ship To:

Harris Corp
2751 Prosperity Ave,
Fairfax, VA 22031
Date: 3/9/20

Project Title: Item B Room Supplies
Project Description: Item B Room Supplies
P.O. Number: 3920
Invoice Number: 3092020
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Item B	1953	\$ 23.56	\$46,012.68
		Subtotal	\$46,012.68
	Tax	8.25%	\$ 3,796.05
		Total	\$49,808.73

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