
PARSEIT COMPANY

INVOICE

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

285 Fulton St
New York, NY
10007

Order Confirmation

Ship To:

Energizer Holdings Inc.
533 Maryville University Dr
St. Louis, MO 63141
Date: 3/11/20

Project Title: Battery Production
Project Description: Battery Production
P.O. Number: 1120
Invoice Number: 3112020
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Item B	3	\$ 23.56	\$ 70.68
Item D	4	\$ 29.99	\$ 119.96
Item J	7	\$ 45.68	\$ 319.76
Product F	11	\$ 7.90	\$ 86.90
Product G	58	\$ 23.23	\$ 1,347.34
Product I	3	\$ 45.00	\$ 135.00
Service F	1	\$ 123.00	\$ 123.00
Widget F	4000	\$ 89.46	\$357,840.00
Widget G	2	\$ 23.45	\$ 46.90
Widget H	3	\$ 4.12	\$ 12.36
		Subtotal	\$360,101.90
Tax		8.25%	\$29,708.41
		Total	\$389,810.31

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,

Bill Jones