
PARSEIT COMPANY

INVOICE

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285 Fulton St
New York, NY
10007

Order Confirmation

Ship To:

Dole Food Company, Inc
1600 Christina Ave
Wilmington, DE 19801
Date: 3/14/20

Project Title: Lettuce Project
Project Description: Project to make more lettuce
P.O. Number: 1420
Invoice Number: 3142020
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Item A	1	\$ 2.53	\$ 2.53
Item C	4	\$ 82.94	\$ 331.76
Item BCC	23	\$ 67.00	\$ 1,541.00
Item F	6	\$ 8.99	\$ 53.94
Product G	65	\$ 23.23	\$ 1,509.95
Product H	13	\$ 12.12	\$ 157.56
Service A	31	\$ 56.20	\$ 1,742.20
Service D	100	\$ 23.00	\$ 2,300.00
Service E-1	10	\$ 25.00	\$ 250.00
Service E-3	8	\$ 29.25	\$ 234.00
Widget Item Combination C - D	5	\$ 120.00	\$ 600.00
Service R - E	6	\$ 5.25	\$ 31.50
Widget C	6	\$ 23.45	\$ 140.70

Description	Quantity	Unit Price	Cost
Widget F	2	\$ 89.46	\$ 178.92
Widget Item Combination A - B	5	\$ 32.99	\$ 164.95
		Subtotal	\$ 9,239.01
	Tax	8.25%	\$ 762.22
		Total	\$10,001.23

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