
PARSEIT COMPANY

INVOICE

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285 Fulton St
New York, NY
10007

Order Confirmation

Ship To:

Sysco Metro
20 Theodore Conrad Dr
Jersey City, NJ 07305
Date: 3/16/20

Project Title: Food Service
Project Description: Food Service
P.O. Number: 1620
Invoice Number: 3162020
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Item A	23	\$ 2.53	\$ 58.19
Item G	5	\$ 56.21	\$ 281.05
Product A - E	5	\$ 23.50	\$ 117.50
Product F	80	\$ 7.90	\$ 632.00
Product Item A&D	2	\$ 23.55	\$ 47.10
Service A	5	\$ 56.20	\$ 281.00
Service C	12	\$ 1.77	\$ 21.24
Service R - E	13	\$ 5.25	\$ 68.25
Widget A	21	\$ 6.45	\$ 135.45
Widget B	2	\$ 1,205.89	\$ 2,411.78
Widget C	3	\$ 23.45	\$ 70.35
Widget D	112	\$ 0.65	\$ 72.80
Widget E	5	\$ 45.32	\$ 226.60

Description	Quantity	Unit Price	Cost
Widget F	2	\$ 89.46	\$ 178.92
Widget G	3	\$ 23.45	\$ 70.35
Widget H	58	\$ 4.12	\$ 238.96
Widget Item Combination A - B	12	\$ 32.99	\$ 395.88
Widget Item Combination F-X	3	\$ 250.00	\$ 750.00
		Subtotal	\$ 6,057.42
	Tax	8.25%	\$ 499.74
		Total	\$ 6,557.16

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