

---

## PARSEIT COMPANY

### INVOICE

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

285 Fulton St  
New York, NY  
10007

### Order Confirmation

#### Ship To:

UPS  
601 W 43rd St  
New York, NY 10036  
Date: 3/20/20

Project Title: Sever Room Applications  
Project Description: Sever Room Update  
P.O. Number: 12345  
Invoice Number: 3202020  
Terms: 30 Days

Description	Quantity	Unit Price	Cost
Widget A	23	\$ 6.45	\$ 148.35
Widget D	46	\$ 0.65	\$ 29.90
Product A - E	9	\$ 23.50	\$ 211.50
Product E - D	12	\$ 6.75	\$ 81.00
Widget Item Combination F-X	45	\$ 250.00	\$11,250.00
		Subtotal	\$11,720.75
	Tax	8.25%	\$ 966.96
		Total	\$12,687.71

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