

# Sales Invoice

INVOICE NUMBER ORDER ORDER DATE #900000001 #900000001 Dec 11, 2020, 10:56:14 AM



**GRAND TOTAL** 

\$162.37

#### **CUSTOMER NAME**

Veronica Costello

#### **ADDRESS**

Veronica Costello 6146 Honey Bluff Parkway Calder, Michigan, 49628-7978 United States T: (555) 229-3326

### SHIPPING METHOD

Flat Rate - Fixed

#### **PAYMENT METHOD**

Check / Money order

ITEMS	QTY	SUBTOTAL
Endurance Watch SKU: 24-MG01	1	\$49.00
Fusion Backpack SKU: 24-MB02	1	\$50.00
<b>Affirm Water Bottle</b> SKU: 24-UG06	1	\$7.00
Pursuit Lumaflex™ Tone Band SKU: 24-UG02	1	\$16.00
<b>Go-Get'r Pushup Grips</b> SKU: 24-UG05	1	\$19.00
	SUBTOTAL	\$141.00
DISCOUNT (EYHPAOMMT909FXDH, F	REE SHIPPING ON ANY PURCHASE OVER \$50)	-\$14.10
	TAX	\$10.47
	SHIPPING & HANDLING	\$25.00

## Thank you for your order!

If you have questions about your order, you can email us at support@example.com.