Invoice

INVOICE NUMBER:	
VEG00008	
DATE:	
01/06/2021	

4738 Rafe Lane Greenwood, MS, 38930 662-689-7469

BILL TO:

Jakoby Netzband Lynch-Franecki 1394 Schuster Bridge Apt. West Margret, District of (435) 577-5256



No.	Description	Qty.	Unit Price	Amount
1	Kabocha Squash	1	1	1.29
2	Brocooli Crowns	2	2	3.98
3	Organic Collard Green	10	3	29.90
4	Broccoli Rice	15	5	74.85

 SUBTOTAL
 110.02

 TAX RATE
 20.00%

 TAX
 22.00

TOTAL

\$132.02