

Greenholt-Boyle

Jerome Williams
445 Ferrell Street
Grand Marais, MN, 55604
U.S.A

INVOICE

Bill To:

Wintheiser Ltd
322 Kennedy Court
Mansfield, MA, 02048
U.S.A

Invoice# 4325443
Invoice Date Apr 08, 2023
Due Date Apr 08, 2023

Item Description	Qty	Rate	Amount
Brochure Design	2	100.00	200.00
Color Printing	50	3.00	150.00
Sub Total			350.00
Sales Tax (10%)			35.00
TOTAL			\$385.00

Notes

NA

Terms & Conditions

Please make the payment by the due date.