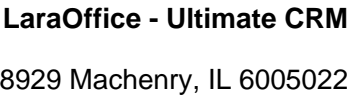


## Reference: et



UNPAID (DUE)

# Auer-Crooks

292 Hudson Shoal Port Amytown, LA 60491-5405

**Email:** kieran82@example.org

Invoice date :	20-03-2007
Due date :	06-12-2000
Sale agent :	Andy Gerlach
Invoice total :	322,435.030 ?
Total paid :	0.000 ?
Credits used :	0.000 ?
Amount due :	322,435.030 ?

Item name	Quantity	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
Radiator Sunglasses	2	86,260.000 ?	88.000 ?	88.000 ?	57.000 ?	57.000 ?	86,291.000 ?
Extra Large Wall Stickers Sticker	2	18,170.000 ?	35.00 %	6,359.500 ?	69.00 %	12,537.300 ?	11,992.200 ?
Ferrari Style Racing Rechargeable Car With Radio Control Steering	1	19.000 ?	24.00 %	4.560 ?	23.00 %	4.370 ?	19.190 ?
Women Beige Hand Bag	1	3,940.000 ?	55.00 %	2,167.000 ?	20.00 %	788.000 ?	5,319.000 ?
					Total tax (+) :		202.000 ?

<b>Sub total :</b>	108,591.000 ?
<b>Total discount (-) :</b>	169.000 ?
<b>Grand total :</b>	108,422.000 ?
<b>Total paid :</b>	0.000 ?
<b>Credits used :</b>	0.000 ?
<b>Amount due :</b>	322,435.030 ?

*Payment method : No payment yet*

Authorized person

*Signature*

#### Client notes

Et non dolores atque tenetur. Est veniam aut aut sed. Eligendi harum in eum voluntas. Reiciendis reiciendis et in eum. Quo totam aut deserunt quod harum.

(Samson Sudhakar P)

Business Owner

#### Admin notes

Doloremque nulla recusandae consequatur autem laborum unde. Et vel rerum sunt non similique aut consequatur. Unde ratione ipsum ut blanditiis.

#### Terms & Conditions

Soluta molestiae laudantium voluptate id quas est. Dignissimos id numquam dignissimos possimus. Earum quos itaque voluptatem beatae officiis optio.