

# INVOICE

**Invoice number**  
#270572

**Date of issue**  
21 Sep, 1999

**Billed to**  
Terri Clark  
3221 Sanchez Underpass  
Woodardport, AL 94182  
94182

**Donovan, James and Barron**  
3325 Salas Springs Apt. 669  
Jamesbury, OK 57993  
(717)576-8107  
ytaylor@hurley.com  
gray.org

Description	Unit cost	Qty/HR rate	Amount
Daisy Garden Marker	1.25	1	1.25
Plasters In Tin Woodland Animals	1.65	6	9.90
6 Ribbons Rustic Charm	1.45	1	1.45

<b>Subtotal</b>	12.60
<b>Discount</b>	5.40
<b>(Tax rate)</b>	4.2%
<b>Tax</b>	0.30

Invoice  
total \$ 7.50

**Terms**  
Cash next delivery