

INVOICE NO. 1111
DATE 18-Nov-22
CUSTOMER ID 440F

INVOICE

EVERGREEN
HORIZON

EVERGREEN HORIZON

34 4th St.
Rosebank, GP, 2196
(011) 283 9291
billing@evergreen.co.za

BILL TO
Ashley Schroeder
Ashley Gardens
12 3rd St.
Rosebank, GP, 2196
(011) 738 8392

BANKING DETAILS
Discovery Bank
Account Number: 48390098
Branch: 260999

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Danielle Brasseur		N/A	FRAGILE	12/1/2022	Due upon receipt	12/15/2022
QTY	ITEM #	DESCRIPTION		UNIT PRICE	DISCOUNT	LINE TOTAL

12	af709qa	Carbon Footprint Analysis		200	12%	2399.88
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TOTAL DISCOUNT	0.12	
SUBTOTAL		2399.88
SALES TAX %		0.05
TOTAL		2519.874

Send POP to billing@evergreen.co.za
EVERGREEN HORIZON

THANK YOU FOR YOUR BUSINESS!