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Description automatically generated

SALES INVOICE

# **BILL TO**

Jersy Cargo Logistics  
4 Florence Alley  
Coolidge Junction  
Comanche, Namekagon 98001

# **INVOICE**

## Invoice number

AFC4S1222203171

## INVOICE DATE

09-04-2021, 10:23 AM

## CUSTOMER ID

31LPAC20149E1T

# **DETAILS**

## Date

09-04-2021, 10:20 AM

## PO

CPO-12345-09876

## ORDER #

OD2100397138762021

## Sales REP.

Handicrafts

## SHIP VIA

Jang Cargo

# **SERVICES**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| QTY | ITEM | DESCRIPTION | DISCOUNT | TOTAL |
| 2 | Aviator Sunglass | Light weight, thin and grey color | -25 | $225 |
| 1 | Bike Helmet | ISI approved. Ideal for: Boys, Compact design and strong | 0 | $450 |

## Subtotal

$675

## Tax

19.575

## Shipping

$4.49

## Miscellaneous

$1.3

## BALANCE

$700.365

# **INVOICE NOTES**

The goods sold are intended for end user consumption and not for resale

# **CHECKS MADE PAYABLE TO:**

Projected,  
13H Coastal Road, Whitestone Bridge, Houston  
Texas 12345  
Please reference invoice number on your check.

# **SEND MONEY TRANSFERS TO:**

Safety Center Bank  
Routing Number: 123456789  
Account Number: 100200300400  
Reference: Use invoice number

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