



Invoice

Ref. : INV2023-0004

Invoice date : 05/09/2023

Due date : 05/10/2023

Customer Code : CU040423-00003

From

Fusion Brands

205 Mercy Way
Liberty Hill, Texas, 78642

Phone: (512) 876-992
Email: sales@fusion-brands.com
Web: https://fusion-brands.com/

To

School 2

test invoice

Discount Document % : 0.00

Discount Document Total : 0.00

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
test service	0%	6.00	1	6.00

Payment Terms:

Due Upon Receipt

Total (excl. tax)	6.00
Shipping:	13.30
Total (inc. tax)	19.30