

Invoice Ref.: INV2023-0008

Ref. customer : Portland Pie Invoice date : 08/14/2023

Due date : 09/13/2023 Customer Code : CU073123-00006

Ref. order : SO2023-00024 (Portland Pie) / 08/14/2023

From

**Fusion Brands** 205 Mercy Way Liberty Hill, Texas, 78642

Phone: (512) 876-992

Email: sales@fusion-brands.com Web: https://fusion-brands.com/

10			
Mark Smith			

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
2KT / 10 Breakway - Cards	0%	0.42	900	378.00
Rush Fee - Rush Fee	0%	150.00	1	150.00

 Payment Terms:
 30 days
 Total (excl. tax)
 528.00

 Shipping
 44.25

 Total (inc. tax)
 572.25