



Invoice

Ref. : INV2023-0005

Invoice date : 05/09/2023

Due date : 05/10/2023

Customer Code : CU110922-00001

Ref. order : SO2023-00012 / 05/09/2023

From

Fusion Brands

205 Mercy Way
Liberty Hill, Texas, 78642

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

To

Mat Sweet

Jane Sweet
5684 Mount St
Corpus Christie, Texas, 78411

Discount Document % : 0.00
Discount Document Total : 0.00

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
DP610 - Silver Liberty 20oz Digital Print	0%	8.75	1	8.75
GL105 - Adventures - White 20oz Laser Etched	0%	8.75	10	87.50

Payment Terms: Due Upon Receipt

Total (excl. tax)	96.25
Shipping:	10.00
Total (inc. tax)	106.25